

Swami Keshvanand Instituteof Technology,

Management & Gramothan

(Accredited by NAAC with 'A++' Grade)

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□: info@skit.ac.in | ⊕: www.skit.ac.in

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 am	ount USD 13044.22

The Sanction may please be granted

Librarian 24 12023

SL Surana Director (Academics) 24/2/23

Registrar/Director

1. Performa Invoice

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

E-mail: invoicing_APAC@elsevier.com



Page 1 of 2

Renewal Invoice

Swami Keshvanand Institute of Technology Management and Gramothan Bill To D. R. Bhincher

SKIT Campus Ramnagaria Jaipur, Rajasthan 302 017 India

M590363 Invoice No Invoice Date 03-Mar-23 02-Apr-23 **Due Date** Terms per the contract

GSTIN Number Purchase Order No

S.No	Description of Goods/Services	HSN/S AC	HSN/SAC Descriptio		Supply Name		Qty	CUR	Taxable Value
1	Services	998431	Online Subsci	ription S	Subject Collection - Subscription Fee for 5, 2022 to Oct 14, 2023 - Online Acces	r period from Oct s	1	USD	9,280.00
	e e								
									0.280.00
Shij	то	Gramo	othan	I Institute	e of Technology Management and	Total		USD	9,280.00
Shiji	ЭΤο	D. R. I		nagaria	e of Technology Management and	Total Tax Amount D)ue	USD USD USD	9,280.00

PAYMENT OPTIONS

Important

Please make sure that you reference invoice number M590363 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

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Make a secure credit card payment here https://invoice-pay.elsevier.com/ using customer (SIS ID) number and invoice number, or contact customer support

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E-mail: invoicing_APAC@elsevier.com



Page 2 of 2

Renewal Invoice

M590363 Invoice No Invoice Date 03-Mar-23 02-Apr-23 Due Date Terms per the contract

		THE RESERVE OF THE PARTY OF THE	Service Company Washington
Subject	Collection	 Subscription - 	Subscription

Currency

Computer Science Engineering

USD USD 4,640.00 4,640.00

Grand Total:

9,280.00

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ELSEVIER

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Your Invoice

Customer ID 2212079
Invoice number M590363
Invoice date 3rd March 2023
Invoice amount \$9,280.00
You paid \$9,280.00

Pay another invoice



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DUPLICATE STATEMENT

Credit Card Statement

HDFC Bank Credit Cards GSTIN: 33AAACH2702H2Z6

HSN Code - 997113

Date	Transactio	n Description		Amount (in Rs
	TECHNOCI	RATS		
24/02/2023	Elsevier	Amsterdam	USD 1991.84	1,64,924.28
24/02/2023	Elsevier	Amsterdam	USD 1772.38	1,46,753,00

Total Amoust Rs 10,75,419 (Elsevier e Books & Fournale)

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Swami Keshvanand Institute of Technology Management & Gramothan Ramnagaria, Jagatpura, JAIPUR-17

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Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in next 30 days	Points expiring in next 60 days
0	0	0	0	0	0	0

^{*} Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement DATE SECTIONS OF THE PARTY OF

* The available credit limit showed herein takes into account charges incurred but not billed

For HDFC Bank



DUPLICATE STATEMENT

Credit Card Statement

1000年100年	HDFC Bank Credit Cards GSTIN		HSN Code - 997113
Date	Transaction Description		Amount (in Rs.)
09/03/2023 29/03/2023	TECHNOCRATS Elsevier Anisterdam TOASTMASTERS OTHER 1111111111	USD 9280.00 USD 665.00	7,63,742.01 54,719.45

Swami Keshvanand Institute cf Technology Management & Gramothan Ramnagaria, Jagatpura, JAIPUR-17

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Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in	Points expiring in
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0	0	0	0	0	0.	0

^{*} Note: All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement. The available credit limit showed herein takes into account charges incurred but not billed SECTION OF THE STAN STATES A

For HDFC Bank

Swami Keshvanand Institute of Technology, Management & Gramothan Ramnagaria, Jaipur-302017

LIBRARY

Date: 07/07/2022

To

The Principal,

SKIT, Jaipur.

Dear Sir,

It is proposed to subscription of Springer Nature 3 subject collection (Package of Journals) for year 2022-23.

S.No	Title	Price in EUR	GOC Rate Month of June,2022	Total price in INR	PERIOD
1	Springer Nature 3 Subject Collection 2022-23	€ 2576	83.84	215972	July,2022 to June,2023

The sanction may please be granted

Thanking You

Mr. D.R Bhincher 122

Librarian

Dr. Ramesh Kumar Pachar

Principal

Registrar/Director

Encl:-

1. Performa Invoice

2. GOC

PL

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Ref. No.: GIST/PI/2022-23/00011

: 06/07/2022 Date

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN

RAMNAGARIA, JAGATPURA, JAIPUR

RAJASTHAN - 302 017

GSTIN/UIN No .-

PROFORMA INVOICE

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs
On-line text based information	998431	Springer Nature - 3 Subject Collections	RAJASTHAN	80	01/07/2022- 30/06/2023	1	EUR	2576.00	N/A	83.84	215971.84
and matery	I		<u> </u>	C€	entral Goods ar	d Servi	ce Tax	(CGST)	9%		0.0
	11011				State Goods ar	nd Servi	ce Tax	(SGST)	9%		0.00
-				Inte	grated Goods a	ind Serv	ice Ta	x (IGST)	18%		0.00
								ce Value			215972.00
				- 3	Tax Payable U	nder Re	everse	Charge			/ No

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TI/202200158

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GIST/PI/2022-23/00011

Date

05/09/2022

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN RAMNAGARIA, JAGATPURA,

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TAX INVOICE

Ref.No:-											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Springer Nature - 3 Subject Collections	RAJASTHAN	80	01/07/2022 - 30/06/2023	1	EUR	2576.00	N/A	82.11	1 211515.36
					Central Goods	and Ser	vice Ta	x (CGST)	9%		0.00
					State Goods	and Ser	vice Ta	x (SGST)	9%		0.00
				- Ir	ntegrated Goods	and Se	rvice T	ax (IGST)	18%		0.00
						Tot	al Invo	ice Value			211515.00
					Tax Payable	Under	Revers	e Charge			No

[RUPEES TWO LAKH ELEVEN THOUSAND FIVE HUNDRED FIFTEEN ONLY]

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- 2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

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

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RAMNAGARIA, JAGATPURA.

JAIPUR - 302 017 , RAJASTHAN

GSTIN/UIN NO -

Receipt No.:PR/202200199

Date: 03/09/2022

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Taxable Amount	Subs. Quotation Date	Subs.Quotation No.	State Code	Place of Supply	Title	Service Accounting Code	Description of Service
211,515.00	25/08/2022	GIST/PI/2022-23/00011	80	RAJASTHAN	SPRINGER NATURE 3 SUBJECT COLLECTIONS - 2022	998431	ON-LINE TEXT BASED INFORMATION
0.0	9%	ds and Service Tax (CGST)	entral God	Ce			
0.0	9%	Is and Service Tax (SGST)	State Goo				
0.0	18%	ds and Service Tax (IGST)	grated Go	Integ			
211,515.00	Total						
211,515.00		Total Amount Received					
No		le Under Reverse Charge	Tax Paya	т.			

VIDE Wire Transfer No./NEFT/N246222103512880/SWAMI KESHVANAND INSTITUTE O STRUMENT DATE:03/09/2022

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