



Swami Keshvanand Institute of Technology, Management & Gramothan

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Metric No. 4.2.2 e-Journals Expenditure Proof (2023-24)

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

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✉: info@skit.ac.in | 🌐: www.skit.ac.in

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

LIBRARY

Date: 27/07/2023

To
The Director (Academics)
SKIT, Jaipur.

Dear Sir,

It is proposed to subscription of Springer Nature 3 subject collection (Package of Journals) for year 2023-24.

S.No	Title	Price in EUR	GOC Rate Month of april,2022	Total price in INR	PERIOD
1	Springer Nature 3 Subject Collection 2023-24	€ 2576	87.70	225915	July,2023 to June,2024

The sanction may please be granted

Thanking You


Mr. D.R Bhincher
Librarian

Recommended



Dr. S.L Surana
Director (Academics)

Registrar/Director

Encl:-

1. Performa Invoice
2. GOC



Global Information Systems Technology

Authorized Representative for:

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No.-07AAQFG4530R1ZQ

Swami Keshvanand Institute Of Technology
Management & Gramothan
Ramnagar, Jagatpura
Jaipur - 302017
Rajasthan
GSTIN/UIN No.-

Ref.No.: GIST/PI/23-24/00039
Date: 12/09/2023

PROFORMA INVOICE

Ref.No:-Email Dated-12/09/2023											
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 eJournals Package	Rajasthan	8	01-Jul-2023 - 30-Jun-2024	1	EUR	2628.00	N/A	91.81	241276.68
Central Goods and Service Tax (CGST)									0%		0.00
State Goods and Service Tax (SGST)									0%		0.00
Integrated Goods and Service Tax (IGST)									0%		0.00
Total Invoice Value											241277.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH FORTY ONE THOUSAND TWO HUNDRED AND SEVENTY SEVEN ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No.3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name City and Branch.

OR

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

Terms & Conditions:

1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of Springer Nature Customer Service Center GmbH.
2. Order shall be forwarded to Springer Nature Customer Service Center GmbH for implementation upon receipt of advance payment as per below mentioned terms.
3. **VALIDITY:** IDFC Bank TT selling rate dated: 12-Sep-2023 has been applied and is valid for 15 days from the date of issue.
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9. **For Educational Institutions covered vide Notification No. 2/2018 dated 25-Jan-2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
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11. **JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST- Subscription Dept.)



Global Information Systems Technology

Authorized Representative for:

Corporate Office:

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Swami Keshvanand Institute Of Technology Management & Gramothan
Ramnagar, Jagatpura
Jaipur-302017
Rajasthan
GSTIN/UIN NO.-

Receipt No.: PR/23-24/00264
Date: 13/09/2023

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Springer Nature** as per details below. Kindly note that your order is being forwarded Springer Nature to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount	
On-line text based information	998431	Springer Nature 3 Subject Collection	Rajasthan	8	GIST/PI/23-24/00039	12-Sep-2023	241277.00	
						Central Goods and Service Tax (CGST)	0%	0.00
						State Goods and Service Tax (SGST)	0%	0.00
						Integrated Goods and Service Tax (IGST)	0%	0.00
						Total		241277.00
						Total Amount Received		241277.00
						Tax Payable Under Reverse Charge		No

Rupees - Two Lakh Forty One Thousand Two Hundred And Seventy Seven Only

VIDE Wire Transfer No. NEFT/N256232640899634/SWAMI KESHVANAND INSTITUTE OF
TECHN/HDFC0000240
INSTRUMENT DATE: 13/09/2023

1. This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **Springer Nature**.
2. Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **Springer Nature**.
3. The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **Springer Nature** and **GIST** only acts as an Authorized Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

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

Date: 26-02-2024

To
Director Academics
SKIT, Jaipur


Dear Sir,


It is proposed to subscribe to Elsevier Journals & e-Books for 2023-24

S.NO	Title	USD Price	Prince in INR
1	Engineering Computer Science & Engineering	9651	825160
2	Engineering e-Books (All Streams) Computer/Mathematical Sciences, Material Science	3764.22	321841
Total amount USD 13415.22			1147001 /-

Note : The above INR rates for e-Journals & e-Books are tentative (it may change as per the dollar conversion rates)

The Sanction may please be granted


Librarian 26-2-2024


Director (Academics) 26/2/24

Registrar/Director

1. Performa Invoice



Renewal Invoice

Bill To	Swami Keshvanand Institute of Technology Management and Gramothan D. R. Bhincher SKIT Campus Ramnagar Jaipur, Rajasthan 302 017 India	Invoice No	M615310
		Invoice Date	26-Oct-23
		Due Date	25-Nov-23
		Terms	per the contract
GSTIN Number			
Purchase Order No			

S.No	Description of Goods/Services	HSN/SAC	Supply Name	Qty	CUR	Taxable Value
1	Services	998431	Online Subscription Subject Collection - Subscription Fee for period from Oct 15, 2023 to Oct 14, 2024 - Online Access	1	USD	9,651.00

Ship To	Swami Keshvanand Institute of Technology Management and Gramothan D. R. Bhincher SKIT Campus Ramnagar Jaipur, Rajasthan 302 017 India	Total	USD	9,651.00
		Tax	USD	
		Amount Due	USD	9,651.00

Agreement No	1-22892592834	SIS ID	ECR-842294	Account Number	C000244736
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Elsevier BV, NL Chamber of Commerce registration number 33158992.

GSTIN Number 9917NLD290030SV

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number M615310 on your payment option to ensure timely turnaround.
- Wire Transfers To** ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A . IBAN: NL48INGB0020158181
 - 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



Renewal Invoice

Invoice No	M615310
Invoice Date	26-Oct-23
Due Date	25-Nov-23
Terms	per the contract

Subject Collection - Subscription - Subscription

	Currency	
Computer Science	USD	4,825.50
Engineering	USD	4,825.50
Grand Total:		9,651.00



ELSEVIER

Payment Successful

Thank you for your payment.

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Your Invoice

Customer ID	2212079
Invoice number	M615310
Invoice date	26th October 2023
Invoice amount	\$9,651.00
You paid	\$9,651.00

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Name : TECHNOCRATS AND MANAGERS SOCIE
Email : ACCOUNTS@SKIT.AC.IN
Address : C/O JAIPAL SINGH MEEL SWAMI KESHWANAND
INSTITUTE OF TECH MANAGEMENT AND
JAIPUR-302025 RAJ

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road, Thiruvanimiyur, Chennai - 600041

Corporate Registered Address :

JAIPAL SINGH MEEL
SWAMI KESHWANAND
INSTITUTE OF TECH MANAGEMENT
JAIPUR-302025 RAJ

Place of Supply : JAIPUR
State of Supply : RAJ

Whether Tax is payable under RCM - No
Corporate GSTN No. :

HDFC Bank Registered Address :
Bank House, # 8 Lattice Bridge Road, Thiruvanimiyur, Chennai - 600041 TN

Note : The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the "Total Amount Due" is paid, Interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.

To Hotlist your Credit Card, login into Netbanking or call our phone banking numbers at *Locate Us* tab in HDFC Bank website.

Credit Information Companies (CICs) are approved by the Reserve Bank of India to facilitate an effective and informed credit risk assessment. Bank reserves the right to include your name in the list of defaulters and share the conduct of your credit card account with these CICs and statutory bodies in accordance with the CIC(Regulation)Act 2005.

To know the Voluntary Codes as prescribed by the * The Banking Codes and Standards

Statement for HDFC Bank Credit Card

Statement Date: 01/06/2024		Card No: 4421 49XX XXXX 9698 AAN : 0001010370000049695
Payment Due Date	Total Dues	Minimum Amount Due
21/06/2024	8,31,882.00	2,49,570.00
Credit Limit	Available Credit Limit	Available Cash Limit
20,00,000	11,68,118	0.00

Account Summary

Opening Balance	=	Payment/ Credits	+	Purchase/ Debits	+	Finance Charges	=	Total Dues
34,980.51		34,981.00		8,31,882.79		0.00		8,31,882.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	2,49,570.00	2,49,570.00

IMPORTANT INFORMATION

- BANK WILL REPORT YOU AS DEFAULTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
TECHNOCRATS		
07/05/2024	IGST-VPS2512902053527-RATE 18.0 -08 (Ref# VT241290074040850000154)	3,629.50
21/05/2024	AUTOPAY THANK YOU (Ref# ST241430083000010496849)	34,981.00 Cr
29/05/2024	ZOOM.US +1888-799-9666 MUMBAI	1,534.00
01/06/2024	CONSOLIDATED FCY MARKUP FEE (Ref# VT241290074040850000154)	20,163.89

International Transactions

Date	Transaction Description	Amount (in Rs.)
07/05/2024	TECHNOCRATS Elsevier Amsterdam USD 9651.00	8,06,555.40

Reward Points Summary

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

Digitally signed by DIS-HDFC BANK LIMITED ?
Date: 2024.06.07 17:53:44

For HDFC Bank