



Swami Keshvanand Institute of Technology, Management & Gramothan

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Recognized by UGC under Section 2(f) of the UGC Act, 1956
Affiliated to Rajasthan Technical University, Kota

Metric No. 4.2.2 e-Books Expenditure Proof (2021-22)

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

☎: +91-141-5160400, 2752165, 2759609 | 📠: 0141-2759555

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



Global Information Systems Technology
 Authorized Representative for:
 ELSEVIER BV
 Radarweg 29, 1043 NX
 Amsterdam The Netherlands

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

Ref. No.: GIST/PI/2021-22/00198 / 199
 Date: 20/10/2021

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN
 RAMNAGARIA, JAGATPURA,
 JAIPUR,
 RAJASTHAN - 302 017
 GSTIN/UIN No.-

PROFORMA INVOICE

Ref. No. - Email Dated - 20/10/2021										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Unit Price (USD)	Conv	Taxable Value (Rs)	IGST @ 5%	Invoice Value (INR)
On-line text based information	998431	Elsevier E-Book Packages - Perpetual Science & Technology	RAJASTHAN	08	27/10/2021 - 26/10/2022	1623.00	76.48	124127.04	6206.35	130333.00
									IGST @ 18%	
On-line text based information	998431	Elsevier E-Books Focus Collections	RAJASTHAN	08	27/10/2021 - 26/10/2022	1623.00	76.48	124127.04	22342.87	146470.00
Total Invoice Amount										276803.00
Tax Payable Under Reverse Charge										No

[RUPEES TWO LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED THREE ONLY]

Payment Option:

- 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 - UTR/UTR Number 4. Bank Name, City and Branch.
- OR
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Elsevier BV).
- Order shall be forwarded to (Elsevier BV) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY: IDFC TT Selling Bank Conversion rate dated - 20/10/2021 has been applied and is valid for 15 days from the date of issue.**
- ACCESS:** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Invoice shall be supplied directly by (Elsevier BV) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



Global Information Systems Technology

Corporate Office
877, Udyog Vihar Phase-V
Gurgaon 122 016 (Haryana) India
Tel: +91 124 4614000
F : +91 124 4052913
E : gistdel@gist.in
W : www.gist.in

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT
(RTGS) FACILITY FOR RECEIVING PAYMENTS**

A. DETAILS OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	GLOBAL INFORMATION SYSTEMS TECHNOLOGY
COMPLETE CONTACT ADDRESS	877, UDYOG VIHAR PHASE - V, GURGAON - 122016. (HARYANA) INDIA
TELEPHONE NUMBER/FAX/EAMIL	0124-4614056/68 / accounts@gist.in

B. BANK ACCOUNT DETAILS :-

BANK NAME	IDFC BANK LTD.
BRANCH NAME	GURGAON GOLF COURSE ROAD BRANCH, ONE HORIZON CENTRE, GF PLAZA -122003
MICR NO	110751002
ACCOUNT TYPE	CURRENT ACCOUNT
ACCOUNT NUMBER	10002736862
IFSC CODE NUMBER	IDFB0021001

Accounts Department



Pearson

Pearson India Education Services Pvt. Ltd.

Second Kilometer Stone,
Reliance Power Project Road
Village Galand
Ghaziabad, Uttar Pradesh 201313

Company Details:
PAN - AABCE4944M TAN - CHEE03871A
CIN - U72200TN2005PTC057128
GST : 09AABCE4944M129
State Code: 09

Phone: +91 120 4306550

Email: infoindia@pearson.com

Website: www.pearson.co.in

INVOICE TO: 205209 GST: UNREGISTERED

SWAMI KESHVANAND INSTITUTE OF
TECHNOLOGY, MANAGEMENT & GRAMOT
HAN (SKIT JAIPUR), RAM NAGARIYA
RD SHIVAM NAGAR, JAGATPURA
JAIPUR
RAJASTHAN
Phone: 9928016440
State Code: 08

SHIP TO: 205209 GST: UNREGISTERED

SWAMI KESHVANAND INSTITUTE OF
TECHNOLOGY, MANAGEMENT & GRAMOT
HAN (SKIT JAIPUR), RAM NAGARIYA
RD SHIVAM NAGAR, JAGATPURA
JAIPUR
RAJASTHAN
Phone: 9928016440
State Code: 08

SPECIAL INSTRUCTIONS:

PO NO SKIT/IB/2021/552 DT 29/09/2021
DISC: 10% NO. OF TITLES:22 TENURE: 1 YEAR

TAX INVOICE

Table with invoice details: INVOICE NO. 11269783, PICK SLIP NO. 02644629, ACCOUNT NO. 205209, DATE 20/10/21, TO PAY IN 30 DAYS, PAGE 1 of 2

Main invoice table with columns: CUSTOMER REFERENCE, ISBN 13/10, TITLE & AUTHOR, HSN/SAC code, ORDER QTY, SUPPLY QTY, CUR R, UNIT PRICE PR INR, TAXABLE VALUE INR, CGST RATE, CGST Amount, SGST RATE, SGST Amount, IGST RATE, IGST Amount, AMT PAYABLE INR

Total Qty

INR

-CONTINUED-

Exchange rate table: UK POUND STERLING 105.500000, US DOLLAR 77.300000, AUSTRALIAN DOLLAR 56.200000, CANADIAN DOLLAR 60.700000

Signature

Cheques/DD Payable to : Pearson India Education Services Pvt. Ltd.
Beneficiary Name : Pearson India Education Services Pvt. Ltd.
Acc No:052-262847-001 IFSC Code:HSBC0110002 Swift Code:HSBCINBBNDH



Pearson

Pearson India Education Services Pvt. Ltd.

Second Kilometer Stone,
Relliance Power Project Road
Village Geland
Ghaziabad, Uttar Pradesh 201313
Phone: +91 120 4306550
Email: infoindia@pearson.com
Website: www.pearson.co.in

Company Details :
PAN - AABCE4944M TAN - CHEE03871A
CIN - U72200TN2005PTC057128
GST : 09AABCE4944M1Z9
State Code: 09

INVOICE TO: 205209 GST: UNREGISTERED
SWAMI KESHVANAND INSTITUTE OF
TECHNOLOGY, MANAGEMENT & GRAMOT
HAN (SKIT JAIPUR), RAM NAGARIYA
RD SHIVAM NAGAR, JAGATPURA
JAIPUR 302 017
RAJASTHAN
State Code: 08

SHIP TO: 205209 GST: UNREGISTERED
SWAMI KESHVANAND INSTITUTE OF
TECHNOLOGY, MANAGEMENT & GRAMOT
HAN (SKIT JAIPUR), RAM NAGARIYA
RD SHIVAM NAGAR, JAGATPURA
JAIPUR 302 017
RAJASTHAN
State Code: 08

SPECIAL INSTRUCTIONS:
PO NO SKIT/LIB/2021/552 DT 29/09/2021
DISC: 10% NO. OF TITLES:22 TENURE:1 YEAR

TAX INVOICE	
INVOICE NO.	11269783
PICK SLIP NO.	02644629
ACCOUNT NO.	205209
DATE	20/10/21
TO PAY IN	30 DAYS
PAGE	2 of 2

CUSTOMER REFERENCE	ISBN 13 / ISBN 10	TITLE & AUTHOR	HSN / SAC code	ORDER QTY	SUPPLY QTY	CUR R.	UNIT PRICE PR INR	TAXABLE VALUE INR	CGST RATE	CGST Amount	SGST RATE	SGST Amount	IGST RATE	IGST Amount	AMT PAYABLE INR
DPS-482/SKIT/LIB/202	9789332514119	Wright, James K. Soil Mechanics & Foundation Eng (MIL)	00998431	1	1	INR	1294.20	1294.20	5.00	64.71	5.00	59.04	5.00	55.80	1358.91
DPS-482/SKIT/LIB/202	9789332587649	P. Punarshobhana Raj Transportation Engineering	00998431	1	1	INR	1180.80	1180.80	5.00	59.04	5.00	55.80	5.00	55.80	1239.84
DPS-482/SKIT/LIB/202	97812828693163	C. Jothi Krishna, B. Kent Lalit Utilisation of Electrical Energy	00998431	1	1	INR	1116.00	1116.00	5.00	55.80	5.00	55.80	5.00	55.80	1171.80
								32424.30							
Total Qty				22	22	INR									
														1621.22	34045.52

UK POUND STERLING	105.500000
US DOLLAR	77.300000
AUSTRALIAN DOLLAR	56.200000
CANADIAN DOLLAR	60.700000

Cheques/DD Payable to : Pearson India Education Services Pvt. Ltd.
Beneficiary Name : Pearson India Education Services Pvt. Ltd.
Acc No:052-262847-001 IFSC Code:HSBC0110002 Swift Code:HSBCINBBNDH

Signature



Pearson

Pearson India Education Service Pvt. Ltd.
World Trade Tower, 15th Floor, Tower B
Plot No. 1, Block C, Sector 16
Noida - 201301, Uttar Pradesh
W: pearson.co.in

Annexure II – Pearson Education's special offer for SKIT Jaipur

QUOTATION			
Quotation number: TT-2021/42		Date: 5 th Oct 2021	
Name and Address: To, The Librarian SKIT, Jaipur Rajasthan			
Item No.	Name of Collection	No. of Titles	Price Slab for cloud based access - 1 years access only Price in INR
1	Custom Collection	22	36031.00
Total		22	36031.00
Less 10%			3603.10
Total			32427.90
GST 5%			1621.39
Grand Total			34049.29

Please note:

1. Above quotation is on cloud based access for 1 years access only.
2. Once the user is created the access is available outside the campus also by using the username and password.
3. The above quotation is valid till 30th October 2021.

Tax Invoice



SUSHMUSH TECHNOLOGIES PVT. LTD

7/30 C, Ansari Road, Darya Ganj, New Delhi-110002

Email: info@elib4u.com, Ph.: 9999123288, Website: www.elib4u.com

CIN No.: U22219DL2015PTC279644, PAN No-AAVCS8472N, GST-07AAVCS8472N1Z6

Details of Receiver (Billed to):

The Librarian
Swami Keshavanand Institute of Technology, Mgmt
Ram Nagariya Road
Shivan Nagar, Jagatpura
Jaipur
Rajasthan, INDIA, Pin Code No.- 302017

Bill No. : ELIB/21-22/01

Date : 12/07/2021

GSTIN No.

State: Rajasthan State Code:

HSN/SAC Code: 998431.

S.No.	Title	Edition	Year of Publication	ISBN	Author	Publisher	Price
1	A TEXTBOOK OF FLUID MECHANICS AND HYDRAULIC MACHINES	2018		9788131808153	Dr R K Bansal	Laxmi Publications Pvt. Ltd.	2999.00
2	Basic and Applied Soil Mechanics	3	January 2016	9788122440393	Gopal Ranjan, A S R Rao	New Age International Publishers	2999.00
3	Basic Civil Engineering	1	January 2019	9788122449228	S S Bhavikatti	New Age International Publishers	2999.00
4	BASICS OF REMOTE SENSING AND GIS	2016		9788131805442	Dr S Kumar	Laxmi Publications Pvt. Ltd.	2999.00
5	Control Systems 2nd ed	2	January 2010	9788120349391	Anand Kumar	PHI Learning	2999.00
6	DESIGN OF REINFORCED CONCRETE FOUNDATIONS	2		9789354435966	P C Varghese	PHI Learning	2999.00
7	Fundamentals of Digital Circuits	0		9789390669356	Kumar A Anand	PHI Learning	2999.00
8	Fundamentals of Power System Protection 2nd ed	2	January 2014	9788120341234	Paithankar and Bhide	PHI Learning	2999.00
9	GROUND IMPROVEMENT TECHNIQUES	2016		9788131805947	Dr P Purushothama Raj	Laxmi Publications Pvt. Ltd.	2999.00
10	Human Resource Management	1	June 2021	9788122472233	Savita Choudhary	New Age International Publishers	2999.00

Library Invoice

	MATLAB ESSENTIALS for Problem Solving	0		9788120351752	KHANNA MANOJ BHATT GEETA KUMAR PAWAN, Geeta Bhatt, Pawan Kumar	PHI Learning	2999.00
12	Mechanical Vibrations and Noise Engineering	0		9789390544288	Ambekar A G	PHI Learning	2999.00
13	Research Methodology	3	January 2014	9788122436235	C R Kothari, Gaurav Garg	New Age International Publishers	2999.00
14	Surveying Vol I	17	January 2018	9788170088530	Dr B C Punmia, Er Ashok Kr Jain, Dr Arun Kumar Jaim	Laxmi Publications Pvt. Ltd.	2999.00
15	Surveying Vol II	16	February 2019	9788170088837	Dr B C Punmia, Er Ashok Kr Jain, Dr Arun Kumar Jaim	Laxmi Publications Pvt. Ltd.	2999.00

Gross Amount	Rs. 44,985.00
Discount @ 10.00 %	Rs. 4,498.50
Net Taxable Amount	Rs. 40,486.50
IGST @ 5.00 %	Rs. 2024.32
SGST @ 2.50 %	Rs. 0.00
CGST @ 2.50 %	Rs. 0.00
Total Amount.	Rs. 42,510.82
Add/Less: Round off (+,-)	Rs. 0.18
Net Payable Amount	Rs. 42,511.00

(Forty Two Thousand Five Hundred And Eleven Rupees Only)

Module: Yearly Subscription of Unlimited view with Unlimited concurrent Users.

1. Please Make Payment with-in 30 days from the Invoice Date.

2. Our Bank Details are under:

Account Name: SUSHMUSH TECHNOLOGIES PVT LTD
A/c No: 50200012652292, IFSC Code: HDFC0000314
Bank Name: HDFC Bank Ltd.
Branch: 4686-92, 21 A Ansari Road Daryaganj, New Delhi-2.

For Susmush Technologies Pvt Ltd.

Authorised Signatory

3. All dispute are subject to Delhi jurisdiction only.

SWAMI KESHVANAND INS
C/O SWAMI KESHVANAND INSTITUTE OF T
RAMNAGARIA JAGATPURA JAIPUR
JAIPUR

Supplier's Name : SUSHMUSH TECHONOLIGIES PVT LTD

Supplier's Code : 03

Supplier's :

Client Ref No : SUSHMUSH TECHNOLOGI

Date : 14/07/2021

Amount : 42511

Bank Ref No : 663908700003

We are pleased to credit your account 50200012652292 with us for the services rendered / to be rendered against the below mentioned Payment Details

Payment Detail1 :
Payment Detail2 :
Payment Detail3 :
Payment Detail4 :
Payment Detail5 :

Payment Detail6 :
Payment Detail7 :

This is a computer generated statement does not require any signature.

New Age -



Pearson

Phone: +91 120 4306550
Email: infoindia@pearson.com
Website: www.pearson.co.in

PAN - AAUOL5771H
CIN - U72200TN2005PT C057128
GST : 09AABCE4944M1Z9
State Code: 09

INVOICE TO: 205209 GST: UNREGISTERED
SWAMI KESHAVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOT
HAN (SKIT JAIPUR), RAM NAGARIYA RD SHIVAM NAGAR, JAGATPURA JAIPUR RAJASTHAN
Phone: 9928016440
State Code: 08

SHIP TO: 205209 GST: UNREGISTERED
SWAMI KESHAVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOT
HAN (SKIT JAIPUR), RAM NAGARIYA RD SHIVAM NAGAR, JAGATPURA JAIPUR RAJASTHAN
Phone: 9928016440
State Code: 08

SPECIAL INSTRUCTIONS:
PO NO: SKIT/LIB/2021/550 DT 30/06/2021
DISC: 10% NO. OF TITLES: 35

TAX INVOICE table with columns: INVOICE NO., PICK SLIP NO., ACCOUNT NO., DATE, TO PAY IN, PAGE. Values include 112246012, 205209, 2/07/21, 30 DAYS, 1 of 2.

Main invoice table with columns: CUSTOMER REFERENCE, ISBN 13 / ISBN 10, TITLE & AUTHOR, HSN / SAC code, ORDER QTY, SUPPLY QTY, CUR R, UNIT PRICE PR INR, TAXABLE VALUE INR, CGST RATE, CGST Amount, SGST RATE, SGST Amount, ISST RATE, ISST Amount, AMT PAYABLE INR.

Total Qty

INR

-CONTINUED-

Table with exchange rates: UK POUND STERLING (107.710000), US DOLLAR (77.200000), AUSTRALIAN DOLLAR (56.500000), CANADIAN DOLLAR (52.800000).

Signature

Cheques/DD Payable to: Pearson India Education Services Pvt. Ltd.
Beneficiary Name: Pearson India Education Services Pvt. Ltd.
Acc No: 052-262847-001 IFSC Code: HSBC0110002 Swift Code: HSBCINBBNDH

USAINVA



Pearson

Pearson India Education Services Pvt. Ltd.
Second Kilometer, Stone,
Reliance Power Project Road
Village Galand
Hazratnagar, Uttar Pradesh 201313

Phone: +91 120 4306550
Email: infoindia@pearson.com
Website: www.pearson.co.in

PAN - AABCE4944M TAN - CHEE03871A
CIN - U72200TN2005PTC057128
GST : 09AABCE4944M129
State Code: 09

INVOICE TO: 205209 GST: UNREGISTERED
SWAMI KESHAVANAND INSTITUTE OF
TECHNOLOGY MANAGEMENT & GRAMOT
HAN (SKIT JAIPUR), RAM NAGARIYA
RD SHIVAM NAGAR, JAGATPURA
JAIPUR
RAJASTHAN
302 017
State Code: 08

SHIP TO: 205209 GST: UNREGISTERED
SWAMI KESHAVANAND INSTITUTE OF
TECHNOLOGY MANAGEMENT & GRAMOT
HAN (SKIT JAIPUR), RAM NAGARIYA
RD SHIVAM NAGAR, JAGATPURA
JAIPUR
RAJASTHAN
302 017
State Code: 08

SPECIAL INSTRUCTIONS:
PO NO SKIT/LB/2021/550 DT 30/06/2021
DISC: 10% NO. OF TITLES: 35

TAX INVOICE
INVOICE NO. 11246012
PICK SLIP NO. 02508337
ACCOUNT NO. 205209
DATE 2/07/21
TO PAYIN 30 DAYS
PAGE 2 OF 2

Table with columns: CUSTOMER REFERENCE, ISBN 13 / ISBN 10, TITLE & AUTHOR, HSN / SAC code, ORDER QTY, SUPPLY QTY, CUR R, UNIT PRICE PR INR, TAXABLE VALUE, CGST RATE, CGST Amount, SGST RATE, SGST Amount, IGST RATE, IGST Amount, AMT PAYABLE INR. Includes a Total Qty row at the bottom.

7th Floor, SDB2, ODC 7.8 & 9, Survey No.01 ELCOT IT/ITES - SEZ, Sholinganallur, Chennai - 600119.

UK POUND STERLING 167.700000
US DOLLAR 77.200000
AUSTRALIAN DOLLAR 88.500000
CANADIAN DOLLAR 67.900000
Cheques/DD Payable to : Pearson India Education Services Pvt. Ltd.
Beneficiary Name : Pearson India Education Services Pvt. Ltd.
Acc No:052-262047-001 IFSC Code:HSBC0110002 Swift Code:HSBCINBBNDH

Signature

USANVA

SWAMI KESHVANAND INS
C/O SWAMI KESHVANAND INSTITUTE OF T
RAMNAGARIA JAGATPURA JAIPUR

JAIPUR

Supplier's Name : PEARSON INDIA EDUCATION SERVICES PVT LTD

Supplier's Code : 04

Supplier's :

Client Ref No : PEARSON INDIA EDUC
Date : 14/07/2021
Bank Ref No : 663908700004
UTR No : N195211566354883

We have initiated your payment to RBI for the amount of 49393
for the services rendered through NEFT for the below mentioned details.

IFSC Code : HSBC0110002
Bene Bank Name : HSBC BANK
Bene Branch Name :

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :


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ALL INDIA MANAGEMENT ASSOCIATION

ALL INDIA MANAGEMENT ASSOCIATION
MANAGEMENT HOUSE, 14 INSTITUTIONAL AREA
LODHI ROAD, NEW DELHI - 110003, INDIA
Tel :91-11-24645100,43128100 Fax : 91-11-24626689

Tax Invoice

To Swami Keshvanand Institute Of Technology, Management & Gramothan Ram Nagaria Road , Shivam Nagar Jagatpura JAIPUR		Your Ref No./Date : Bill No. : SLMA2122/126 Bill Date : 20-Sep-21	
Email : library@skit.ac.in		Ack No. : Ack Date : IRN No. :	
GSTIN No. : State Code : 08 Place of Supply : Rajasthan Category : Unregistered		GSTIN No. : 07AAATA1644A1ZH PAN Number : AAATA1644A State and State Code : Delhi 07 Reverse Charge (Y/N) : No	
Particulars		Amount	
SAC Code : 999599			
Annual Membership Renewal		35,000.00	
C.G.S.T		NIL	
S.G.S.T		NIL	
I.G.S.T @ 18%		6,300.00	
		41,300.00	
INR Forty One Thousand Three Hundred only			
Bank Details A/c Name : ALL INDIA MANAGEMENT ASSOCIATION Bank Name : Indian Overseas Bank Branch Name : Lok Kala Manch A/c No. : 149801000003483 IFSC Code : IOBA0001498 E. & O.E.		For ALL INDIA MANAGEMENT ASSOCIATION SANJAY GUPTA  Authorized Signatory	

SWAMI KESHVANAND INS
C/O SWAMI KESHVANAND INSTITUTE OF T
RAMNAGARIA JAGATPURA JAIPUR

JAIPUR

Supplier's Name : GLOBAL INFORMATION SYSTEMS TECH

Supplier's Code : 02

Supplier's :

Client Ref No : GLOBAL INFORMATION
Date : 22/10/2021
Bank Ref No : 818175800002
UTR No : N295211682819379

We have initiated your payment to RBI for the amount of 276803
for the services rendered through NEFT for the below mentioned details.

IFSC Code : IDFB0021001
Bene Bank Name : IDFC BANK LTD
Bene Branch Name :

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

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SWAMI KESHVANAND INS
C/O SWAMI KESHVANAND INSTITUTE OF T
RAMNAGARIA JAGATPURA JAIPUR

JAIPUR

Supplier's Name : PEARSON INDIA EDUCATION SERVICES

Supplier's Code : 03

Supplier's :

Client Ref No : PEARSON INDIA EDUCA
Date : 22/10/2021
Bank Ref No : 818175800003
UTR No : N295211682819344

We have initiated your payment to RBI for the amount of 34046
for the services rendered through NEFT for the below mentioned details.

IFSC Code : HSBC0110002
Bene Bank Name : HSBC BANK
Bene Branch Name :

Payment Details 1 :
Payment Details 2 :
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

This is a computer generated statement does not require any signature...



Global Information Systems Technology

Authorized Representative for:
ELSEVIER BV
Radarweg 29, 1043 NX
Amsterdam The Netherlands

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
RAMNAGARIA,
JAGATPURA,
JAIPUR - 302 017 , RAJASTHAN
GSTIN/UIN NO.-

Receipt No.:PR/202100238
Date: 22/10/2021

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ELSEVIER BV** as per details below. Kindly note that your order is being forwarded 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	ELSEVIER E-BOOKS FOCUS COLLECTIONS (GST 18%) - 2021-22	RAJASTHAN	08	GIST/PI/2021-22/00199	20/10/2021	124,127.12
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	22,342.88
						Total	146,470.00
Total Amount Received							146,470.00
Tax Payable Under Reverse Charge							No

Rupees - One Lakh Forty Six Thousand Four Hundred Seventy Rupees Only

VIDE Wire Transfer No./NEFT/N295211682819379/SWAMI KESHVANAND INS/HDFC000
INSTRUMENT DATE:22/10/2021

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



GIST ACCOUNTS DEPT



Global Information Systems Technology

Authorized Representative for:
ELSEVIER BV
Radarweg 29, 1043 NX
Amsterdam The Netherlands

Corporate Office :
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