



# Swami Keshvanand Institute of Technology, Management & Gramothan

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## e-Journal Subscription Proofs (2020-21)

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Date :29-09-2021

To  
Director  
SKIT, Jaipur


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It is proposed to subscribe to Elsevier Journals & e-Books for 2021-22

S.NO	Title	USD Price	Net Amount in Indian Rupees(Approx.)
1	Engineering Computer Science & Engineering	9188	710232(GOC)
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Total Amount : Rs.989480/-			

The Sanction may please be granted

  
Librarian

29/9/2021  
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By  
11/10/2021

Registrar/Director

1. Performa Invoice
2. GOC/Bank Rates



Global Information Systems Technology

Authorized Representative for:  
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Amsterdam The Netherlands

Corporate Office:  
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T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

Ref.No. : GIST/PI/2020-21/00658  
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	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier Engineering and Computer Science Package	RAJASTHAN	08	27/10/2021 - 26/10/2022	1	USD	9188.00	N/A	76.48	702698.24
									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%	0.00
									<b>Total Invoice Value</b>		<b>702698.00</b>
									<b>Tax Payable Under Reverse Charge</b>		<b>No</b>

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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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(GIST-Subscription Dept.)



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

LIBRARY

Date: 24/06/2021

To  
The Director (Academics),  
SKIT, Jaipur.


Dear Sir,


It is proposed to subscription of Springer Nature 3 Subject collection (Package of Journals) for year 2021-22.

S.N.	TITLE	Price in EUR	GOC Rate Month of June,2021	Total price in INR	PERIOD
1	Springer Nature 3 Subject Collection-2021-22	€ 2576	92.90	239310	July,2021 to June,2022

The sanction may please be granted

Thanking You

  
Mr. D. R. Bhincher  
Librarian

  
Dr. S. L. Surana  
Director (Academics)

*Approved*  
*Dr*  
*30/6/2021*

Register/Director

Encl:-

1. Performa Invoice
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Librarian

S. S. S. S.

12/12/21

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**GIST**  
Information Systems Technology  
Authorized Representative:

Invoice No. : TI/202100116  
Ref No. : GIST/PI/2021-22/00096  
Date : 06/07/2021

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

**TAX INVOICE**

Ref.No:-												
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Currency	Unit Price	Prorated Price	Conv	Taxable Value (Rs)	
On-line text based information	998431	Springer Nature - 3 Subject Collections	RAJASTHAN	08	01/01/2021 - 31/12/2021	1	EUR	2576.00	N/A	91.13	234750.88	
									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%		0.00
										<b>Total Invoice Value</b>		<b>234751.00</b>
										<b>Tax Payable Under Reverse Charge</b>		<b>No</b>

[RUPEES TWO LAKH THIRTY FOUR THOUSAND SEVEN HUNDRED FIFTY ONE ONLY]

**Payment Option:**

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OR

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

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- 2) The OIDAR Order is being forwarded to [Springer Nature] for implementation. The services covered by this Tax Invoice shall be supplied directly by [Springer Nature] to you 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
- 3) **ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) **CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) **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 as reflected in our tax invoice.
- 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 has to be discharged by the entity under Reverse Charge Mechanism.
- 9) **DISPUTES** : All claims/disputes shall be subject to Delhi jurisdiction only.





**GIST**

Global Information Systems Technology

Authorized Representative:

**Corporate Office :**

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PAN No. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

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

Receipt No.:PR/202100131

Date: 05/07/2021

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Dear Sir/Madam,

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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 - 2021	RAJASTHAN	08	GIST/PI/2021-22/00096	02/07/2021	234,751.00
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%	0.00
						Total	234,751.00
Total Amount Received							234,751.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Thirty Four Thousand Seven Hundred and Fifty One Rupees Only							

VIDE Wire Transfer No./NEFT/N186211555112279/SWAMI KESHVANAND INS/HDFC000  
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RAMNAGARIA JAGATPURA JAIPUR

JAIPUR

Supplier's Name : GLOBAL INFORMATION SYSTEMS TECH

Supplier's Code : 01

Supplier's :

Client Ref No : GLOBAL INFORATION  
Date : 22/10/2021  
Bank Ref No : 818175800001  
UTR No : N295211682819338

We have initiated your payment to RBI for the amount of 702698  
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 :

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