



Invoice

Invoice No:	ASIPL-QTN-0009
Customer Name : JSS Academy of Higher Education and Research	Date : 03-03-2023
Customer Address : Sri Shivarathreeshwara Nagara, Bannimantap, Mysuru, Karnataka 570004	Kind Attention Librarian

ITEMIZED COSTS	QTY	UNIT PRICE	AMOUNT
Koha Annual Maintenance Charges (AMC) on Your Cloud server 6 libraries AMC Period : January 2023- December 2023	1	55,000	55,000
SUBTOTAL : 55,000			
Thank you for your business			OTHERS
TOTAL QUOTE : 55,000			

Total	₹ 55,000.00
Net Total	₹ 55,000.00
SGST @ 9%	₹ 4,950.00
CGST @ 9%	₹ 4,950.00
Grand Total	₹ 64,900.00
Rounded Total	₹ 64,900.00

Terms & Conditions:

- The Institute will make payment on the success of the software.
- In case service maintenance is due on server, the client will be informed adequately ahead of time.
- The server data will be backed up regularly as part of the offer.
- The customer is encouraged to maintain back up copy with itself also.
- In the case of data loss on the main server we will utilize our backup content. As a second resort we may utilize the data backup with customer.
- To report a new technical problem / issue, the Institution should register the same through email at. appspotsoftware@gmail.com Appspotsoftware will respond to any technical issue within 24 hours of email request on business days.
- Onsite visit of technical team member will be at extra charge, as per company policy.
- Two days training will be provided at the time of the installation of the software. Staff training will include cataloguing of books, patron account creation, circulation of material, fine calculation, serial control, bar-coding of material, report generation. It is a mandatory requirement for library staff to have basic knowledge of computer and operating system.
- Any complaint resolution with respect to institution's computer hardware, network, Internet, server optimization etc. will be institution's responsibility.
- The quoted work will start within 1 weeks. Our offer is valid for 30 days.
- Applicable Taxes/GST (18%) as per Govt. rules.

Payment should be in the form of a demand draft / wire transfer favoring APPSPOT SOFTWARE INDIA PRIVATE LIMITED. Our bank details are

Branch: Axis Bank

Address: Dr Modi hospital road branch

Account Name: APPSPOT SOFTWARE INDIA PRIVATE LIMITED

Account no: 921020024854238

IFSC : UTIB0004290

GST will be applicable at the time of your releasing the payment.

GST Number: 29AAVCA9017B1ZG

PAN Number: AAVCA9017B

For APPSPOT SOFTWARE INDIA PVT. LTD.



B. K. Kandukar
Director

No. 95, 2nd Floor, Ashraya Nilaya, 10th C Cross, 6th A Main West of Chord Road, Nagapura,
Mahalakshmpura, Bangalore 560086.

Phone No: +91 99163 68888 / 8105920321

Mail id :appspotsoftware@gmail.com



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Manoj Kumar K.
Scientist D (CS)
INFL/Shodhganga/MoU /AC/2013/24

To
The Registrar
J S S UNIVERSITY
JSS Medical Institutions Campus
Sri Shivarathreeshwara Nagar,
Mysore - 570 015, Karnataka, India

VC	REG	REG. NO.
F.O	JSSU NO. 3601	DIR(ACA)
DY. REG	DATE 14/9/13	OPPRES
		X 3601

September 04, 2013

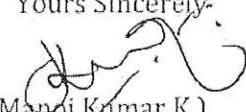
Sub: MoU of Shodhganga/Shodhgangotri-regd.

Dear Sir,

We would like to thank you for the initiative and signing the MoU to join the Shodhganga/Shodhgangotri project. Please refer to your letter No. Reg/ACA/INFLIBNET/2013-14/1588 dated 19/08/2013 enclosing therewith copy of the MoUs duly signed for the Shodhganga/Shodhgangotri.

Enclosed please find one copy of the MoU (Original) duly signed by us for your record and retention. You are requested to kindly instruct your students to start submitting their theses online to the Shodhganga repository and research scholars to submit synopses to Shodhgangotri. If soft copies are available, you may kindly pass on to us in CD/DVD. For more details and help, you may please visit <http://shodhganga.inflibnt.ac.in/manual>.

Yours Sincerely,



(Manoj Kumar K.)

Encl:- One copy of signed MoU (original)

7/1/13
one copy given to Exam. ref.

इनफोसीटी, गांधीनगर- 382007, गुजरात (भारत)

Infocity, Gandhinagar - 382007, Gujarat, INDIA
Phone: +91-79-23268000 - 499. Email: director@inflibnet.ac.in, Web: <http://www.inflibnet.ac.in>

[Shodh Ganga]

tools and techniques of digital preservation to ensure continuing access to scholarly content in digital formats and to protect them from media failure, physical loss and obsolescence.

2. Recommend to the UGC to extend financial assistance to the Universities under Sections 12(B) and 2(f) of UGC Act for digitization of theses and dissertations not available in computerized machine-readable format and / or for procurement and installation of a suitable computer system / infrastructure for creation of ETDs.
3. Provide configuration of system, specifications and technical guidance to the University for procurement of computer hardware and related systems for setting-up of ETDs.
4. Provide guidelines, technical standards and specifications for digitization of Ph.D. theses submitted to the university in past and for theses not available in computerized machine-readable format.
5. Impart training to at least one person from the university (from library field and / or from computer field) in creation, updation and computerized operation of digital repositories of ETDs especially on 'Shodhganga'.
6. Extend access to an anti-plagiarism software or provide services to evaluate theses for possible plagiarism and submit a report to the concerned university.
7. The INFLIBNET may refuse to host any material deemed by the INFLIBNET to be controversial in nature or is in violation of copyright act.
8. This right of refusal will not relieve the University / Ph.D. scholar of liability, both to INFLIBNET and to the public, for matter contained in the theses that may be libelous or actionable and to both INFLIBNET and copyright owners for copyright infringement by the Ph.D. Scholar.
9. The INFLIBNET Centre will not be responsible for i) errors, omissions, inaccuracies and quality of content or misinformation or for any damages caused to the user or any third party from the use of content provided in the theses; ii) safety and archiving of loaded content in cases of "force majeure" including natural calamities; and iii) printed version of theses.
10. INFLIBNET Centre will recommend or provide access to plagiarism software which university may use to detect plagiarism before awarding the degree.
11. The INFLIBNET Centre replicates the content of theses and dissertations on different server and other auxiliary storage media. However, the INFLIBNET Centre does not take the responsibility for the archiving or backing-up of loaded content. The universities, therefore, should also keep a back-up of their theses and dissertations.

11. The University would agree to host their ETDs in the digital repositories 'Shodhganga or other servers' set-up at the INFLIBNET Centre, and grant non-exclusive licence to the Centre to make electronic version of theses in full-text (theses that are born digital as well as those that are digitized using scanners / digital cameras) accessible through open access ETD.

12. The University shall not use electronic version of theses digitized using funds given by the UGC for any commercial purposes. The University shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems / software or the INFLIBNET ETDs databases, Shodhganga or any part thereof to any other party (individual, institution, organization, etc.)

13. The University will also commit their own funds or grants for fulfillment of the project, if the project on implementation of ETDs demands more resources and funds to complete it.

14. The University will use the plagiarism software recommended by the INFLIBNET and made accessible to test the thesis submitted by the student for plagiarism before awarding the Degree. If the university is not subscribing to such software, it will use the software from the nearest Regional Centre, if any.

15. University would encourage and ensure that Research Scholars/ Research Supervisors deposit host their approved Research Proposals/ approved synopses on the "Shodhgangotri" once Ph.D. is registered.

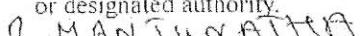
III. Termination

Both, the Parties, will have rights to terminate the MoU at any time in case of breach of obligations and terms and conditions of the MoU. This MoU signed hereunder may be terminated by either party at anytime upon ninety (90) days prior written notice. Upon termination of this Agreement, the INFLIBNET / University will stop hosting their theses immediately while keeping the theses already deposited by the University in its archives for its users. The University shall stop using the INFLIBNET's ETD facilities and databases and return any software / hardware or digitized content provided by or through the INFLIBNET, back to INFLIBNET within the 3 months notice period.

IN WITNESS WHEREOFF, the parties hereto executed this MoU on this date above mentioned.

UNIVERSITY: 

Vice Chancellor / Registrar
or designated authority



(Name, Signature and Seal)

Registrar

JSS University

56 Shivarathreeshwara Nagar
Mysore-570 015

INFLIBNET

Dr. Jagdish Arora,

Director

INFLIBNET Centre,

An IUC of University Grants Commission,
Infocity, Gandhinagar - 382 007.





jssmc library <jssmc.library@jssuni.edu.in>

Registration: Online e-Resource Requisition System

4 messages

e-Shodh Sindhu <eshodhsindhu@inflibnet.ac.in>
 To: "Mrs. Shobha S C" <jssmc.library@jssuni.edu.in>

Thu, Aug 10, 2023 at 1:25 PM

Dear Sir / Madam,

Your institute has been registered to access the Online e-Resource Requisition System under e-Shodh Sindhu. By Registering online, you have also agreed and accepted that "This is to certify that I am authorized person to submit the required details for the above institute. In case of any dispute, I will be solely responsible for the same."

Institute Name: Jagadguru Sri Shivarathreeswara University, Mysore

You may login to access the system using following credentials.

Username: jssmc.library@jssuni.edu.in

Password: 930789 (One Time Password)

Note: You are requested to change password on first time login.

Registration on the e-Shodh Sindhu portal do not entitle you for access to any resources. You can view the negotiated rates for various resources negotiated under e-Shodh Sindhu and have to subscribe to e-resources as per requirement of your institute by placing orders directly to the respective publisher/authorized agents.

After placing your confirmed orders with respective publishers, please update your subscription details under "Subscribed E-Resources" menu option on the portal for analysis and monitoring purposes.

You may contact us on eshodhsindhu@inflibnet.ac.in for any assistance.

jssmc library <jssmc.library@jssuni.edu.in>
 To: deaniqac@jssuni.edu.in, libraryjsscpm@jssuni.edu.in
 Cc: Sheeba Pakkan Bibliometrician <sheebapakkan@jssuni.edu.in>

Thu, Aug 10, 2023 at 1:32 PM

[Quoted text hidden]

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 With best regards,

*Shobha S C
 Librarian
 JSS Medical College
 JSS Academy of Higher Education & Research
 Mysuru,*

Mail Delivery Subsystem <mailer-daemon@googlemail.com>
 To: jssmc.library@jssuni.edu.in

Thu, Aug 10, 2023 at 1:33 PM

Address not found



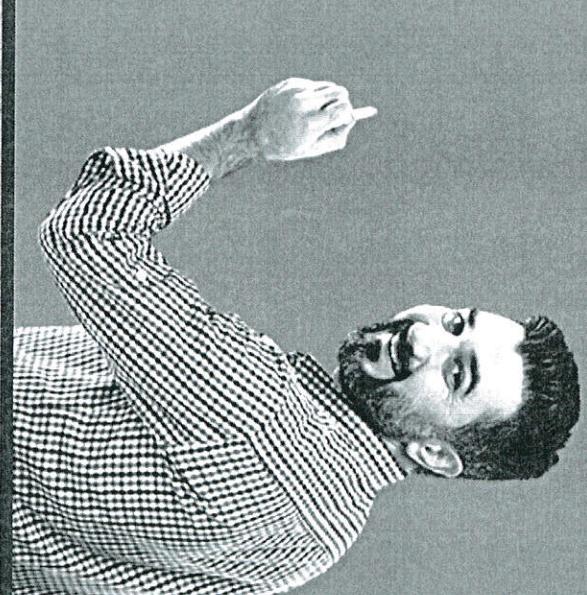
COURSE CATALOG ⌂

About Swayam | All Courses | National Coordinators | Local Chapters

shobhasc@jssuni.edu.in ⌂

Faculty Development and Student Mentoring

For Faculty...



>Type here to search

Submit your credit
transfer grievances

SWAYAM Courses in
Regional languages

Let COVID-19 not Stop
your Learning. Continue
with SWAYAM

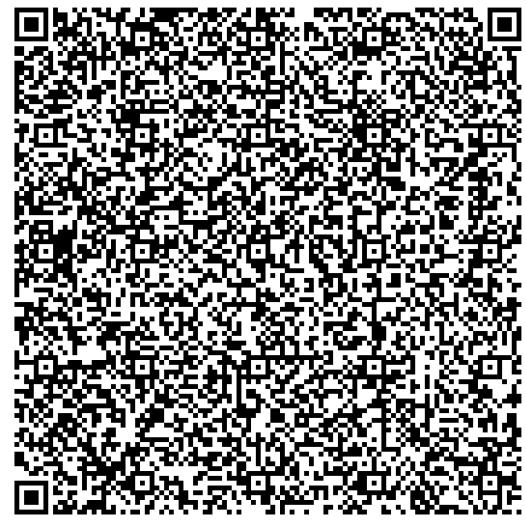
Result Lot III (GEC 11
Courses) -SWAYAM Exams
July 2022 Sem held on 25-26
Feb 2023

8/21/2023

[SWAYAM]

09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : f9bf982ef711a7d87624c7b32f2fe602cb Ack No. : 142211282810930
200e422cddbc7097157a51e2579b95

Ack Date : 20-05-2022 05:58:00

2.Transaction Details

Category : B2B Document No. : IND12002499 IGST applicable despite Supplier and Recipient located in same State : No
Document Type : Tax Invoice Document Date : 18-05-2022

3.Party Details

Supplier :
GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
16 & 17 FLOOR, MAX TOWERS, SECTOR 16B NOIDA, UTTAR
PRADESH
NOIDA 201301 UTTAR PRADESH

Recipient :
GSTIN : 29AABTJ1350M1ZH
JSS Academy of Higher Education & Research, JSS Medical Institutions
Campus
Sri Shivarathreeshwara Nagar
Mysore Place of Supply: KARNATAKA
570015 KARNATAKA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Turnitin Feedback Studio - Enterprise License	998439	0	OTH	707388.35	0	707388.35	18.00 + 0.00 0.00 + 0	0	834718.25

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
707388.35	0.00	0.00	127329.90	0.00	0.00	0.00	0.00	0.00	834718.25

Generated By : 09AAGCT1132P1Z1

Print Date : 20-05-2022 05:58:57



142211282810930



eSign

Digitally Signed by NIC-IRP
on :2022-05-20 05:58:00

Annexure



Turnitin India Private Limited
 (formerly known as "TurnitinIndia Education Private Limited")
 16th & 17th Floor, Max Towers
 Sector 16B, Noida
 Uttar Pradesh, 201301
 India
 1-510-764-7600
 GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

Date: May 18, 2022
 Invoice No.: IND12002499
 Purchase Order No.: Wire Transfer
 Sales Order No.: SO975514
 Due Date: Jun 17, 2022
 Payment Terms: Net 30
 Service Start: Apr 27, 2022
 Service End: Apr 26, 2023

Bill To	Billing Contact	Account Manager
GSTIN 29AABTJ1350M1ZH JSS Academy of Higher Education & Research JSS Medical Institutions Campus Sri Shivarathreeshwara Nagar Mysore, Karnataka Karnataka 570 015 India	Jssu Coordinator e: exam@jssuni.edu.in	Debapriya Mukherjee e: dmukherjee@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Feedback Studio - Enterprise License	Subscription Term - 12M / Subscribed End-User Access - 2,692	INR 707,388.35
	Subtotal	INR 707,388.35
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 127,329.90
	UTGST - 0%	INR 0.00
	Total	INR 834,718.25

USD\$: 10,819.42 = INR 834,718.25

Exchange Rate US \$1.00 = INR 77.15

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "TurnitinIndia Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Turnitin India Private Limited
(formerly known as "TurnitinIndia Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1

Date: May 18, 2022
Invoice No.: IND12002499
Purchase Order No.: Wire Transfer
Sales Order No.: SO975514
Due Date: Jun 17, 2022
Payment Terms: Net 30
Service Start: Apr 27, 2022
Service End: Apr 26, 2023

Wire Instructions:

- 1) BENEFICIARY BANK: Citibank N.A.
BENEFICIARY COMPANY: Turnitin India Private Limited
BENEFICIARY COMPANY'S ACCOUNT #: 0714093002
BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002
BENEFICIARY BANK BRANCH MICR CODE: 110037002
BENEFICIARY BANK SWIFT CODE: CITIINBX
- 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.
- 3) Email ar@turnitin.com with the confirmation that the transaction has been completed

INVOICE

**Clarivate Analytics (India)
Private Limited**

*'formerly known as TRCPL Projects
Private Limited'*

2nd Floor, Fleet House,
Andheri Kurla Road,
Marol Naka, Gamdevi,
MUMBAI 400059 INDIA

GST Number: 27AAFCT8504N1ZU

PAN Number: AAFCT8504N

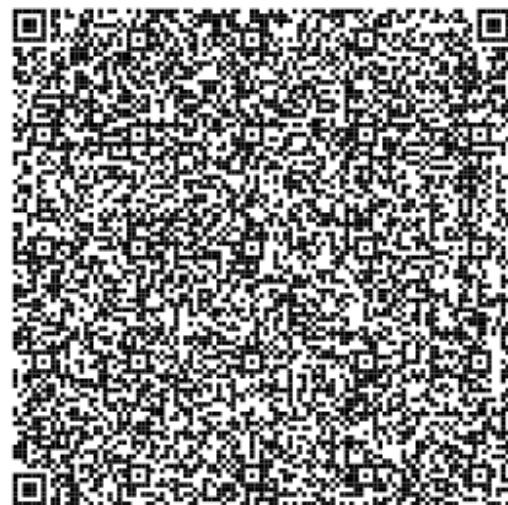
Invoice Number: 8001INV00003584

Invoice Date: Jun 21, 2023

Payment Terms: NET 30

Payment Due Date: Jul 21, 2023

Place of Supply: Karnataka



IRN: 81d289234a5d94b80564f743e640b95c628b544f4f02acd9f3f40b24cc30255f

Bill To Account -ACT-00011663
The Registrar JSS ACADEMY OF HIGHER EDUCATION AND RESEARCH SRI SHIVARATHREESHWARA NAGAR MYSURU,Karnataka,570015 India

Ship To Account -ACT-00011663
The Registrar JSS ACADEMY OF HIGHER EDUCATION AND RESEARCH SRI SHIVARATHREESHWARA NAGAR MYSURU,Karnataka,570015 India GST ID:29AABTJ1350M1ZH PAN No.:AABTJ1350M

- CHARGE SUMMARY -

Description	Billing Period	Quantity	Price in INR	Tax Amount in INR	Total Amount in INR
Web of Science - Social Sciences Citation Index - Limited License - Subscription HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
JOURNAL CITATION REPORTS HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
Web of Science - Arts & Humanities Citation Index - Limited License - Subscription HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			

Please make Cheques payable to:

Clarivate Analytics (India) Private Limited
A/R Department, 4th Floor, Plot No 14 & 15
Divyasree Solitaire
Madhapur, Hyderabad, Telangana – 500081,
INDIA

Wire Transfer:

Standard Chartered Bank
Acc Type: Domestic Current, Acc Number: 45605168645
IFSC Code: SCBL0036074, Swift Code: SCBLINBBXXX

Kindly send remittance advice to: Cash.Operations@clarivate.com

INVOICE

Clarivate Analytics (India)
Private Limited

*'formerly known as TRCPL Projects
Private Limited'*

2nd Floor, Fleet House,
Andheri Kurla Road,
Marol Naka, Gamdevi,
MUMBAI 400059 INDIA

GST Number: 27AAFCT8504N1ZU

PAN Number: AAFCT8504N

Invoice Number: 8001INV00003584

Invoice Date: Jun 21, 2023

Payment Terms: NET 30

Payment Due Date: Jul 21, 2023

Place of Supply: Karnataka

Billing Inquiries

Email: account.support@clarivate.com

Web: <https://support.clarivate.com/AccountsAndServices>

Bill To Account -ACT-00011663

The Registrar
JSS ACADEMY OF HIGHER EDUCATION AND RESEARCH
SRI SHIVARATHREESHWARA NAGAR
MYSURU,Karnataka,570015
India

Ship To Account -ACT-00011663

The Registrar
JSS ACADEMY OF HIGHER EDUCATION AND RESEARCH
SRI SHIVARATHREESHWARA NAGAR
MYSURU,Karnataka,570015
India
GST ID:29AABTJ1350M1ZH
PAN No.:AABTJ1350M

Web of Science - Book Citation Index (Science + Social Sciences) - Limited License - Backfile HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
Web of Science - Chemical Collection (Index Chemicus + Current Chemical Reactions) - Limited License HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
Web of Science - Conference Proceedings Citation Index (Science + Social Sciences) - Limited License HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
Web of Science - Science Citation Index Expanded - Limited License - Subscription HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
Web of Science - Social Sciences Citation Index - Limited License - Backfile HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
Web of Science - Conference Proceedings Citation Index (Science + Social Sciences) - Limited License HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			

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2nd Floor, Fleet House,
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MUMBAI 400059 INDIA

GST Number: 27AAFCT8504N1ZU

PAN Number: AAFCT8504N

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Payment Terms: NET 30

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Billing Inquiries

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Bill To Account -ACT-00011663

The Registrar
JSS ACADEMY OF HIGHER EDUCATION AND RESEARCH
SRI SHIVARATHREESHWARA NAGAR
MYSURU,Karnataka,570015
India

Ship To Account -ACT-00011663

The Registrar
JSS ACADEMY OF HIGHER EDUCATION AND RESEARCH
SRI SHIVARATHREESHWARA NAGAR
MYSURU,Karnataka,570015
India
GST ID:29AABTJ1350M1ZH
PAN No.:AABTJ1350M

Web of Science - Book Citation Index (Science + Social Sciences) - Limited License - Subscription HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
Web of Science - Emerging Sources Citation Index (Esci) - Limited License - Subscription HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
Web of Science - Emerging Sources Citation Index (Esci) - Limited License - Backfile HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
Web of Science - Arts & Humanities Citation Index - Limited License - Backfile HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			
Web of Science - Science Citation Index Expanded - Limited License - Backfile HSN/SAC:997331	Jul 18, 2023 -Jul 17, 2024	1			

Amount in Words: Fifty-One Lakh Twenty-Two Thousand Two Hundred and Ninety-Three Rupees Only (Incl. Taxes)

Currency	INR
Subtotal in INR	5,122,293.00
Tax in INR	0.00
Total in INR	5,122,293.00
Invoice Balance in INR	5,122,293.00

INVOICE

**Clarivate Analytics (India)
Private Limited**

*'formerly known as TRCPL Projects
Private Limited'*

2nd Floor, Fleet House,
Andheri Kurla Road,
Marol Naka, Gamdevi,
MUMBAI 400059 INDIA

GST Number: 27AAFCT8504N1ZU

PAN Number: AAFCT8504N

Invoice Number: 8001INV00003584

Invoice Date: Jun 21, 2023

Payment Terms: NET 30

Payment Due Date: Jul 21, 2023

Place of Supply: Karnataka

Billing Inquiries

Email: account.support@clarivate.com

Web: <https://support.clarivate.com/AccountsAndServices>

Bill To Account -ACT-00011663

The Registrar
JSS ACADEMY OF HIGHER EDUCATION AND RESEARCH
SRI SHIVARATHREESHWARA NAGAR
MYSURU,Karnataka,570015
India

Ship To Account -ACT-00011663

The Registrar
JSS ACADEMY OF HIGHER EDUCATION AND RESEARCH
SRI SHIVARATHREESHWARA NAGAR
MYSURU,Karnataka,570015
India
GST ID:29AABTJ1350M1ZH
PAN No.:AABTJ1350M

- TAX SUMMARY -

Tax Name	Tax Rate	Net Value in INR	Tax Amount in INR
IGST	0.00%	5,122,293.00	0.00
Total Tax in INR			0.00

- IF APPLICABLE -

USAGE DETAILS

Product Info	Usage Description

Verification,

I hereby Solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been cancelled therefrom and in case of any reduction in output tax liabilities to the benefit thereof had been/will be passed on to the recipient of supply.

Atul Bhatia



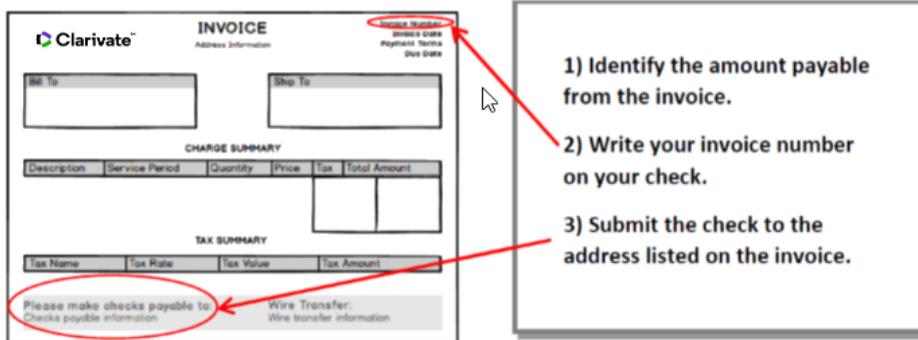
Date:Jun 21, 2023

Director, Clarivate Analytics (India) Private Limited

Invoice Payment Instructions

Please remember that your payment terms are **NET 30**.
Follow these steps to avoid delays in payment posting.

To Pay by Cheque:

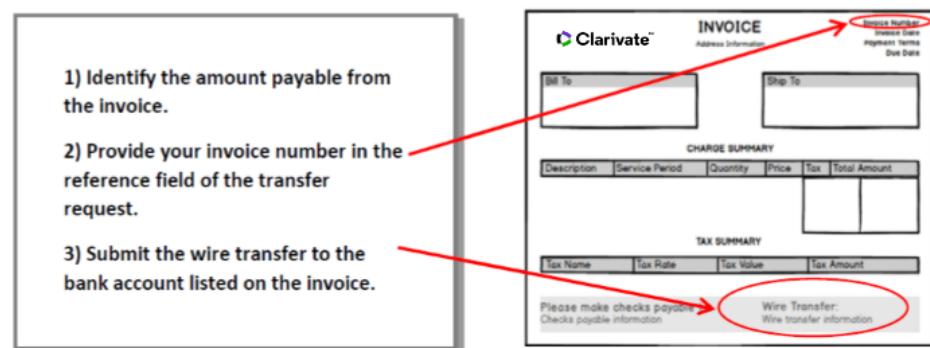


The image shows a screenshot of a Clarivate invoice payment interface. A red box highlights the 'Invoice Number' field at the top right of the invoice header. Another red box highlights the 'Please make checks payable to' and 'Checks payable information' fields at the bottom left. A red arrow points from the 'Please make checks payable to' box to a callout box containing the following steps:

- 1) Identify the amount payable from the invoice.
- 2) Write your invoice number on your check.
- 3) Submit the check to the address listed on the invoice.

NOTE: You should allow 10 business days prior to the due date for mailing.

To Pay by Wire Transfer:



The image shows a screenshot of a Clarivate invoice payment interface. A red arrow points from the 'Invoice Number' field at the top right of the invoice header to a callout box containing the following steps:

- 1) Identify the amount payable from the invoice.
- 2) Provide your invoice number in the reference field of the transfer request.
- 3) Submit the wire transfer to the bank account listed on the invoice.

Another red arrow points from the 'Please make checks payable to' and 'Checks payable information' fields at the bottom left to the same callout box.

How to Contact Us:<https://clarivate.com/contact-us/support/>

CIntelligence Services

277/1A, 8th Street, Sri Krishna Nagar,
 Maduravoyal,
 Chennai, Tamilnadu 600116 IN
 GSTIN: 33AAFCC1444G1Z4

**Invoice****BILL TO**

JSS Academy of Higher
 Education and Research
 8MV2+4X4, Sri
 Shivarathreeshwara Nagara,
 Bannimantap, Mysuru,
 Karnataka 570004
 State Code: 29

INVOICE NO. 1330**DATE** 02/01/2023**DUE DATE** 01/02/2023**TERMS** Net 30**PLACE OF SUPPLY**

29 - Karnataka

NO	ACTIVITY	TAX	AMOUNT
1	Researgence Renewal Annual Subscription for Renewal of Researgence [01-Jan-2023 to 31-Dec-2023]		1,00,000.00
<hr/>			
Cheque should be drawn in favor of 'CIntelligence Services Private Limited'.		SUBTOTAL	1,00,000.00
Wire Transfer of funds should be done into the company account.		IGST @ 18% on 100000.00	18,000.00
Bank Name: State Bank of India Account Name: CIntelligence Services Private Limited Account Number: 32817685536 Branch: Maduravoyal, IFSC Code: SBIN0007066 PAN/GST: AAFCC1444G / GST - 33AAFCC1444G1Z4		TOTAL	1,18,000.00
		BALANCE DUE	INR 1,18,000.00

NO.: JSSDU/GAD-I (C)/UNI/20/LBJ/2019-20

Date: 18.12.2019

To,

Mr.Ahmed faizan ,
 Sales manager of India-Academics
 Elsevier Health

Sub: Approval for subscription of Clinical Key & Scopus Database-Reg.

Ref:-1. Mail Dated 21.03.2019 from from Mr.Ahmed faizan ,
 Sales manager of India-Academics-faizan.ahmad@elsevier.com
 2. Mail Dated 18.11.2019 from from Mr.Ahmed faizan , Sales
 manager of India-Academics-faizan.ahmad@elsevier.com

JSS AHER is pleased to subscribe for renewal of Clinical Key & Scopus Database from M/s Elsevier Publications for further period of 05 years (Multiyear agreement) for the use of JSS AHER & its constituent Colleges subject to the terms & conditions as agreed upon by both the parties. The details are as below:

Sl. No	Particulars	2019-20 (16.10.19 - 15.10.2020)	2020-21 (16.10.2020 - 15.10.2021)	2021-22 (16.10.2021 - 15.10.2022)	2022-23 (16.10.2022 - 15.10.2023)	2023-24 (16.10.2023 - 15.10.2024)
01	Clinical Key	\$ 47,764 (Basic rate \$ 81,361 - \$ 33,600 adjust. DDP dues)	\$ 84,615 (4%)	\$ 88,000 (4%)	\$ 91,520 (4%)	\$ 95,181 (4%)
02	Scopus	\$ 20,449.58 (3%)	\$ 21,063.07 (3%)	\$ 21,694.96 (3%)	\$ 22,345.81 (3%)	\$ 23,016.18 (3%)

Terms of reference:

1. Payment on annual basis
2. Elsevier shall continued the standard discount to JSS AHER
3. If any changes in the IP no the same shall be intimated

Signed agreement is enclosed with a request to send the duly signed agreement copy for the University for record purpose


 REGISTRAR
 (S) ✓

Regional Account Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 E-mail: invoicing_APAC@elsevier.com



Renewal Invoice

Bill To	JSS Academy of Higher Education and Research Dr Manjunath, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Invoice No M565470 Invoice Date 17-Oct-22 Due Date 15-Jan-23 Terms per the contract
GSTIN Number	IN 29AABTJ1350M1ZH	
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	CK SA Total Package Fee for period from Oct 16, 2022 to Oct 15, 2023 - Online Access	1	USD	91,520.00

Ship To	JSS Academy of Higher Education and Research Dr Manjunath, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Total USD 91,520.00
		Tax USD 0.00
		Amount Due USD 91,520.00

Agreement No	1-21633100326	SIS ID	ECR-927900	Account Number	ECR-927900
				GSTIN Number	9917NLD29003OSV

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992.

PAYMENT OPTIONS

Important

Please make sure that you reference invoice number M565470 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# , IBAN: NL48INGB0020158181

GST INFO

Amount of GST tax subject to reverse charge.



J S S University
Sri Shivarathreeshwara Nagar
Mysore 570015
India, Mysore 570015 India

OFFICIAL RECEIPT

Our reference: 23G223MAY00083

Account number: 2029307

Invoice number: M565470

Amsterdam, 31 May 2023

Dear Madam/Sir,

We herewith acknowledge with thanks receipt of your payment with a total amount of USD 91,520.00 received on 23th of May 2023.

We trust this information meets with your approval.

Yours sincerely,

Reolita Lipon
Oracle AR
E-mail: oracleAR@elsevier.com

Renewal Invoice

Bill To	JSS Academy of Higher Education and Research Dr. Manjunath B, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Invoice No F521019
		Invoice Date 10-Nov-21
		Due Date 08-Feb-22
		Terms per the contract
GSTIN Number	IN 29AABTJ1350M1ZH	
Purchase Order No		

S.No	Description of Goods/Services	HSN/S AC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Oct 16, 2021 to Oct 15, 2022	1	USD	21,694.96

Ship To	JSS Academy of Higher Education and Research Dr. Manjunath B, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Total	USD	21,694.96
		Tax	USD	
		Amount Due	USD	21,694.96

Agreement No	1-20513169852	SIS ID	ECR-927900	Account Number	C000253405
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number F521019 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# , 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

Amount of tax subject to reverse charge.



NO.: JSSDU/GAD-I (C)/UNI/20/LBJ/2019-20

Date: 18.12.2019

To,

Mr.Ahmed faizan ,
 Sales manager of India-Academics
 Elsevier Health

Sub: Approval for subscription of Clinical Key & Scopus Database-Reg.

Ref:-1. Mail Dated 21.03.2019 from from Mr.Ahmed faizan ,
 Sales manager of India-Academics-faizan.ahmad@elsevier.com
 2. Mail Dated 18.11.2019 from from Mr.Ahmed faizan , Sales
 manager of India-Academics-faizan.ahmad@elsevier.com

JSS AHER is pleased to subscribe for renewal of Clinical Key & Scopus Database from M/s Elsevier Publications for further period of 05 years (Multiyear agreement) for the use of JSS AHER & its constituent Colleges subject to the terms & conditions as agreed upon by both the parties. The details are as below:

Sl. No	Particulars	2019-20 (16.10.19 - 15.10.2020)	2020-21 (16.10.2020 -15.10.2021)	2021-22 (16.10.2021 - 15.10.2022)	2022-23 (16.10.2022 - 15.10.2023)	2023-24 (16.10.2023 - 15.10.2024)
01	Clinical Key	\$ 47,761 (Basic rate \$ 81,361- \$ 33,600 adjust. DDP dues)	\$ 84,615 (4%)	\$ 88,000 (4%)	\$ 91,520 (4%)	\$ 95,181 (4%)
02	Scopus	\$ 20,449.58 (3%)	\$ 21,063.07 (3%)	\$ 21,694.96 (3%)	\$ 22,345.81 (3%)	\$ 23,016.18 (3%)

Terms of reference:

1. Payment on annual basis
2. Elsevier shall continued the standard discount to JSS AHER
3. If any changes in the IP no the same shall be intimated

Signed agreement is enclosed with a request to send the duly signed agreement copy for the University for record purpose


 REGISTRAR
 (S)...

Regional Account Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 E-mail: invoicing_APAC@elsevier.com



Renewal Invoice

Bill To	JSS Academy of Higher Education and Research Dr Manjunath, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Invoice No M565470 Invoice Date 17-Oct-22 Due Date 15-Jan-23 Terms per the contract
GSTIN Number	IN 29AABTJ1350M1ZH	
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	CK SA Total Package Fee for period from Oct 16, 2022 to Oct 15, 2023 - Online Access	1	USD	91,520.00

Ship To	JSS Academy of Higher Education and Research Dr Manjunath, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Total USD 91,520.00
		Tax USD 0.00
		Amount Due USD 91,520.00

Agreement No	1-21633100326	SIS ID	ECR-927900	Account Number	ECR-927900
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992.

PAYMENT OPTIONS

Important

Please make sure that you reference invoice number M565470 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# ; IBAN: NL48INGB0020158181

GST INFO

Amount of GST tax subject to reverse charge.



ELSEVIER

J S S University
Sri Shivarathreeshwara Nagar
Mysore 570015
India, Mysore 570015 India

OFFICIAL RECEIPT

Our reference: 23G223MAY00083

Account number: 2029307

Invoice number: M565470

Amsterdam, 31 May 2023

Dear Madam/Sir,

We herewith acknowledge with thanks receipt of your payment with a total amount of USD 91,520.00 received on 23th of May 2023.

We trust this information meets with your approval.

Yours sincerely,

Reolita Lipon
Oracle AR
E-mail: oracleAR@elsevier.com



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge	: N	Subscription Period	: 12 Month Subscription
Invoice Number	: BL/rn/23-24/35	Exchange Rate	: Rs. 86.10/\$
Invoice Date	: 27-Apr-23	Exchange Rate Base	: GOC Rate
State	: Uttar Pradesh	Reference No.	: Payment Received

State Code 09

Reference Date : 27-Apr-23

Details of Receiver | Billed To

JSS MEDICAL COLLEGE

Shivarathreeshwara Nagar

Mysuru-570015

State : Karnataka

State Code : 29

GSTIN :

Details of Consignee | Shipped to

JSS MEDICAL COLLEGE

To,

The Principal,

JSS Medical College

Shivarathreeshwara Nagar,

Mysuru-570015

State : Karnataka

State Code : 29

GSTIN :

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
		SAC CODE				VALUE	18	Amount	
1	Mc Graw Hill Education-Access Medicine	998431	1	\$1,077.00/Nos		9,53,729.70	18.00 %	1,71,671.35	11,25,401.05

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Eleven Lakh Twenty Five Thousand Four Hundred One Only.

Total Amount Before Tax :

9,53,729.70

Total Amount:GST

1,71,671.35

Total Amount After Tax

11,25,401.00

GST Payable On Reverse Charges :

No

Terms and Condition:

1. The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
2. Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
3. 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
4. Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED 2023-24
 Bank Name : RBL BANK LIMITED
 Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
 Account No : 1383774
 RTGS/NEFT Code : RATN0000114
 PAN : AADCB1970E

For BALANI INF

TE LIMITED



Signatory

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II

New Delhi-110024



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge	: N	Subscription Period	: 12 Month Subscriptiton
Invoice Number	: BL/rn/23-24/36	Exchange Rate	: Rs. 86.10/\$
Invoice Date	: 27-Apr-23	Exchange Rate Base	: GOC Rate
State	: Uttar Pradesh	Reference No.	: Payment Received
	State Code 09	Reference Date	: 27-Apr-23
Details of Receiver Billed To		Details of Consignee Shipped to	
JSS MEDICAL COLLEGE Shivarathreeshwara Nagar Mysuru-570015		JSS MEDICAL COLLEGE To, The Principal JSS Medical College Shivarathreeshwara Nagar Mysuru-570015	
State	: Karnataka	State	: Karnataka
State Code	: 29	State Code	: 29
GSTIN	:	GSTIN	:

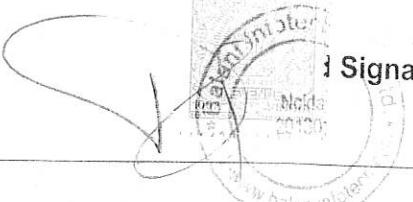
Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
		SAC CODE			VALUE	18	Amount	Rs.	
1	Mc Graw Hill Education-Access Surgery	998431	1	\$4,650.25/Nos		4,00,386.53	18.00 %	72,069.57	4,72,456.10

TOTAL INVOICE AMOUNT (IN WORDS)

Ru. Four Lakh Seventy Two Thousand Four Hundred Fifty Six Only.	Total Amount Before Tax : 4,00,386.53
	Total Amount:GST 72,069.57
	Total Amount After Tax 4,72,456.00
	GST Payable On Reverse Charges : No

Terms and Condition:

1. The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
2. Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 3 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
4. Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details: Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED 2023-24 Bank Name : RBL BANK LIMITED Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA) Account No : 1383774 RTGS/NEFT Code : RATN0000114 PAN : AADCB1970E	For BALANI INFOTECH PRIVATE LIMITED  Signatory 
---	--

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

No. BL/22-23/RCP/52

27-Apr-23
S.C.B.

BALANI INFOOTECH PRIVATE LIMITED
B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II

New Delhi-110024

State Name : Uttar Pradesh, Code : 09

CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : JSS MEDICAL COLLEGE
Shivarathreeshwara Nagar
Mysuru-570015

The sum of

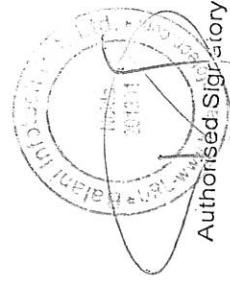
: Rupees Fifteen Lakh Ninety Seven Thousand Eight Hundred Fifty Seven Only

By

Remarks : RTGS : RTGS

**₹ 15,97,857.00/-

**Subject to Realisation





Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company

AN ISO 9001:2008 CERTIFIED COMPANY 201301 INDIA

tam Buddha Nagar, Noida,

Telephohe : 0120-4332888

GSTIN : 09AAAFA0618E1Z2

INVOICE

Bill To	The librarian - JSS College of Pharmacy, Mysore
Sri shivarathreeshwara Nagar	
Mysuru-570015, KARNATAKA	
GSTIN : Enter GST No	
Invoice No :	EB11217/DEL13943
Date :	22/02/2023
Order ref:	Subscription Renewal 2023
Cust ID :	3683

S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
1	<p>Title : AICTE- ELSEVIER (PHARMACY) 70 E-JOURNALS- 2023</p> <p>No.of E.Journal : 70</p> <p>Publisher : Elsevier B V (Science Direct)</p> <p>Url : india.myelsevier.com</p>	Jan 2023-Dec 2023/SR	ON	998431	US\$ 6487.00	85.20	552692.40	.00	.00	--	552692.40

Rupees Five Lacs Fifty Two Thousand Six Hundred Ninety Two and Four Zero Paisa Only

Beneficiary: Allied Publishers Subscription Agency

Bank A/c: 00070504544 (CA) IFSC Code: ICIC0000007

卷之三

Bank Name & Address: ICICI BANK LIMITED (CONNAUGHT PLACE) PHELPS BUILDING, CONNAUGHT PLACE, NEW DELHI

This document is valid for 1E hours from the date of issue.

Terms and Conditions: 1. This Proforma Invoice is valid for 15 days from the date of issue.

2. Advance Payment against our Proforma Invoice.

תְּלִימָדָה בְּבִנְיָמִינָה

卷之三



Signatory



Renewal of



TAX INVOICE

DaiKnow Pvt. Ltd.
85 Kadambari, Rohini Sector 9
Delhi 110085
India

BILL TO:
JSS College of Pharmacy, Ooty
The Principal,
"Rocklands" Post Box No.20,
Udhagamandalam, Tamil Nadu 643
001
India

0423 2443394
librarycpo@jssuni.edu.in

Invoice Number: D22-23/069

Invoice Date: January 30, 2023

Payment Due: January 30, 2023

Amount Due (INR): ₹193,520.00

Products	Quantity	Price	Amount
Subscription HSN Code 998431 Online subscription to Micromedex clinical knowledge Solns Academic Pack for Pharm D Institutes Content Pack- Drug Information, Drug Interactions & IV compatibility, Poison Management Information, Disease Management(Gen & Emergency)	1	₹164,000.00	₹164,000.00
No of Users: Site-wide			Subtotal: ₹164,000.00
Subscription Period: 1-Jan-2023 till 31-Dec-2023			IGST 18%: ₹29,520.00
			Total: ₹193,520.00
			Amount Due (INR): ₹193,520.00

Notes / Terms
Bank : HDFC Bank
A/c : 50200044943632
IFSC : HDFC0000003
DaiKnow Pvt. Ltd



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-4975/tnJSSCP/MEM/2023

October 6, 2023

Sub: DELNET Membership Renewal

Dear Mr. Shyrendra Kumar,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 4.10.2023 made towards the DELNET Annual Institutional Membership Fee for the period 12.9.2023 to 11.9.2024. The receipt no. 76792 dated 6.10.2023 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Kindly click onto “New Discovery Portal”. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login	:	tnjsscp
Password	:	jsscp4975

Kindly note your Inter Library Loan (ILL for Books) Password is “**tnjsscp4975**” to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW YouTube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through “**USAGE STATISTICS**” link which appears at the top side of the landing page of the discovery portal. Kindly use the password as **4975***1992** to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 3.5 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of “J. S. S. College of Pharmacy, Ootacamund, Tamil Nadu”. It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mr. Shyrendra Kumar. B
Librarian
J. S. S. College of Pharmacy
Post Box No-20, "Rockland's", Ootacamund-643001
Tamil Nadu

Encl: (1) Receipt no. 76792 dated 6.10.2023 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



Proposal by:

Infokart India Pvt. Ltd.

Vikas Arora

Email: lexicomp@infokartindia.in

Mobile: +91 9910008012

Website: <http://infokartindia.in/>



Proforma Invoice

JSS College of Pharmacy

Address: Sri Shivarathreeshwara Nagara, Mysuru - 570 015, Karnataka

Date :
08/12/2022

State : Karnataka

Quotation : IIPL/LC/JSSCOP/01068

S. No	Product Name	Term	Mode	NET_INR
1	LEXICOMP- DRUG INFORMATION RESOURCE: <u>Comprehensive Package Including</u>			
	<ul style="list-style-type: none">▪ Lexi-Drugs▪ Pediatric Lexi-Drugs▪ Geriatric Lexi-Drugs▪ AHFS Drug Information▪ AHFS DI Essentials▪ Lexi-Drugs International▪ Lexi-Natural Products▪ Lexi-Pharmacogenomics▪ Drug Allergy & Idiosyncratic Reactions▪ Lexi-Pregnancy & Lactation▪ Lexi-Infectious Diseases▪ Lexi-Lab & Diagnostic Procedures	1 Year	ONLINE	1,95,000.00
	TOTAL			1,95,000.00
	Net to Pay			1,95,000.00
TOTAL AMOUNT IN WORD :- ONE LAKH NINETY FIVE THOUSAND RUPEES ONLY				
This is the final price & inclusive of all taxes, if applicable.				



TERMS & CONDITIONS

- **Number of Authorized Users** : Unlimited (Access over IP)
- **Mobile App** : Available for all authorized users (Students & Faculty)
- **Payment terms** : 100% Advance Payment along with Purchase order
- **Training** : On/ Off site training would be provided to authorized users for optimum utilization of subscribed tool.
- **After Sales Support** : Online and offline support provision is there in case of any technical support required.
- **Annual Updates** : The Product is updated regularly (On Daily Basis)
- **Usage Statistics** : Usage Statistics is available on demand

PAYMENT INFORMATION

DEMAND DRAFT:

Please send your payment in Demand Draft favoring "Infokart India Pvt. Ltd." payable at New Delhi.

OR

BANK TRANSFER THROUGH ECS/RTGS/NEFT:

Vendor Name : Infokart India Pvt. Ltd

Vendor Address : S-20, 1st Floor Janta Market, Rajouri Garden, New Delhi – 110027.

PAN NO. : AADCJ3174A

Bank: HDFC Bank Ltd.

Branch & Address: J-12/21, Rajouri Garden, New Delhi-110027

RTGS/NEFT (IFSC) Code: HDFC0000292

MICR Code: 110240041

Account Type: Current

Account Number: 50200001718570

ACCESS INFORMATION

Online access:-

- Access to Lexicomp is available on multiple computers simultaneously.
- The access would be provided by validating IP address (to be provided by the institute) in Lexicomp server.
- The access would be limited to computer machines installed in Institute campus.
- Usage statistics can be provided upon request.



Mobile access:-

- Mobile app access is available for all the students enrolled for Pharm D. course.
- It is also available for the faculty of Pharmacy Practice department.
- It also works offline (incase of weak or no signals).
- The data gets updated once the device resumes internet.





A division of the
American Chemical Society
2540 Olentangy River Road
Columbus, OH 43202 U.S.A.

ACS India GSTIN: 9917USA29015QS8

Customer Account Number:	411806
Invoice Number:	91088648
Purchase Order Number:	
Invoice Date:	03/20/2023
Payment Term:	Net 10 days from subscription start date
Service Period:	06/01/2023 - 05/31/2024
Page:	1 of 1

B The Principal
I JSS College of Pharmacy
L Sri Shivarathreeshwara Nagara
L Sri State Hwy 17
T 570015 MYSURU, KARNATAKA
O INDIA

IF YOUR ADDRESS HAS CHANGED, PLEASE CONTACT HELP@CAS.ORG



Thank you! CAS appreciates your business.

REMITTANCE INFORMATION

1. Always use your customer account number and invoice number in corresponding
2. You are responsible for any applicable tariffs, VAT, GST, other local taxes, customs charges and sales tax
3. Remittance detail:
 - * **ACH/Wire Transfer:** Beneficiary: American Chemical Society, Bank Account 00-20-805-89-526, ACH ABA Routing No. 0540-0120-4, Wire ABA Routing No. 0260-0959-3, Swift Code: BOFAUS3N c/o BANK OF AMERICA, N.A., 100 N Tryon Street, Charlotte, NC, 28202 U.S.A.
Payment remittance detail may be emailed to casremit@cas.org
 - * **Check Remittance:** CAS, L-3000, Columbus, Ohio 43260 U.S.A.
4. For additional information or questions, contact CAS Customer Center via email at help@cas.org or via phone at 1-614-447-3731 or 1-800-753-4227



PROFORMA BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/22-23/S2/PI-157
Date of Invoice	01.02.2023
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	JSS College of Pharmacy
Address	JSS College of Pharmacy, Sri Shivarathreeshwara Nagar, Mysore
State	Karnataka
State code	570015
PAN	IAABTJ1350M
GSTIN (Unique ID)	29AABTJ1350M1ZH
Place of supply	Mysore
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO Pharmacy Collection	1st April 2023 to 31st Mar 2024	998315	1	0%	85.20	\$ 4,434	₹ 377,786
SUB TOTAL							\$ 4,434	₹ 377,786

SUB TOTAL

\$4,434 | ₹ 377,786

	USD Value	INR Value (R/o)
Discount Rate	\$ 0.00	₹ 0
Taxable Value	\$ 4,434.11	₹ 377,786
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0	₹ 0.00
TOTAL INVOICE VALUE (In figure)	\$ 4,434.11	₹ 377,786
Total Invoice Value		

Applicable to Reverse Charge: NO

	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	NIL	NIL

	USD	INR
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 4,434.11	₹ 377,786

TERMS & CONDITIONS

1	In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate: GOC (Good Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6	This Price is valid for 21 days from the date of Proforma Bill of Supply
7	Shipment is made directly from overseas supplier.
8	EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9	GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
<p>Account Name : EBSCO International Inc.</p> <p>BANK NAME : Deutsche Bank</p> <p>IFS CODE : DEUT0796DEL</p> <p>ACCOUNT NO.: 1566934000</p> <p>BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi</p>	<p>Account Name : EBSCO International Inc.</p> <p>5724, Highway 280 East, Birmingham, Alabama,</p> <p>United States of America -35242</p> <p>SWIFT CODE : WFBIUS6S</p> <p>ABA: 121000248</p> <p>ACCOUNT NO.: 2000027338795</p> <p>Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,</p>

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:

301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

JSS Academy of Higher Education & Research

(Deemed to be University)
Accredited "A" Grade by NAAC



No:REG/EST-I(5)/PCM/COM/34/2016-17 / 7918 Dt:27.11.2018

To,

The Principal,
JSS College of Pharmacy,
Mysore.

Sir,

**Sub: Approval for renewal of Annual Support & Maintenance
(DOE -Design of Equipment Software) - Reg.**

Ref: 1. No:JSSCPM/816/2018-19/916, Dt:12.07.2018.

2. Approved by Registrar @ para(60) in O/N

Approval is accorded for renewal of Annual maintenance contract of DOE Software at JSS College of Pharmacy, Mysuru with M/s Systech Technocraft Services Pvt Ltd., at a total cost of Rs. 5,900/- for the period from 19.08.2018 to 18.08.2019.

The details are as follows:

Sl No	Particulars	Amount	
1	Annual Support & Maintenance (DOE)	Rs.5,000.00	M/s Systech Technocraft Services Pvt Ltd.,
	GST 18%	Rs.900.00	
	Total	Rs.5,900.00	

A cheque for Rs.5,990/- (No:382085, Dt:04.08.2018) drawn in favour of M/s Systech Technocraft Services Pvt Ltd., is enclosed herewith.

The expenditure may be debited under "AMC Computer, UPS, EPABX/ Telephone lab Equipments" head of A/c earmarked for the year 2018-19.

Yours faithfully,

REGISTRAR

STOLES
30.11.18

30/11/18

Renewal Invoice

Bill To	JSS Academy of Higher Education and Research Dr Manjunath B, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Invoice No	M583727
		Invoice Date	05-Jan-23
GSTIN Number	IN 29AABTJ1350M1ZH		
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	SciVal Benchmarking Fee for period from Jan 1, 2023 to Dec 31, 2023 - Online Access	1	USD	8,166.75
2	Services	998431	Online Subscription	SciVal Collaboration Fee for period from Jan 1, 2023 to Dec 31, 2023 - Online Access	1	USD	8,166.75
3	Services	998431	Online Subscription	SciVal Overview Fee for period from Jan 1, 2023 to Dec 31, 2023 - Online Access	1	USD	8,166.75
4	Services	998431	Online Subscription	SciVal Trends Fee for period from Jan 1, 2023 to Dec 31, 2023 - Online Access	1	USD	8,166.75

Ship To	JSS Academy of Higher Education and Research Dr Manjunath B, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Total	USD	32,667.00
		Tax	USD	
		Amount Due	USD	32,667.00

Agreement No	1-21973805291	SIS ID	ECR-927900	Account Number	ECR-927900
---------------------	---------------	---------------	------------	-----------------------	------------

Elsevier BV, NL Chamber of Commerce registration number 33158992.

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

Important

Please make sure that you reference invoice number M583727 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

Amount of GST tax subject to reverse charge.



Certara, L.P. - Sucursal em Portugal
 Rua Dr. Brito Câmara 20 1º 9000-039 Funchal, Madeira, Portugal
 Tele: +351 291 226223 | Fax: +351 291 210209

Sold To

JSS University
 JSS College of Pharmacy
 Attn: The Registrar / Purchasing
 Sri Shivarathreeswara Nagar
 Mysore, Karnataka 570015
 India

Contact:

Invoice

Page: 1

Number: INV.13.0022

Date: 1/30/2013

Customer: JSSU001

PAID
 2/5/13
 Nine Point Mary 31, 2013

Ship To

JSS University
 JSS College of Pharmacy, Chemistry Dept
 Attn: Madhusudan Purohit
 Sri Shivarathreeswara Nagar
 Mysore, Karnataka 570015
 India

Customer P. O.

Ship Via

Terms

JSSCP/Store/2012-13

Download

100% ADVANCE

Item

Description

Unit Price

Qty

Amount

SYBX026	SYBYL-X Suite Float, Perpetual Software License (#C-081128)	\$18,000.00	1	\$18,000.00
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PAID

AT No.: PT-980369517

Buyer Info: Certara LP-Sucursal em Portugal
 Bank: Banco Santander Totta | Branch: 0370 | Swift: TOTAPTPL
 JSD Acct No.: 00031102312024 | NIB: 180003110231200000
 AN: PT50 0018 0003 1110 2312 02451

Subtotal:	\$18,000.00
Freight:	\$0.00
VAT:	\$0.00
Trade Discount:	\$0.00
Payment/Credit Amount:	\$0.00
Total Invoice Amount	\$18,000.00

ASHE ULL 6/5/2013



Virtual CIO Consulting Services

Tax Invoice

Invoice To: JSS Academy of Higher Education & Research Sri Shivarathreeswara Nagar Mysuru Karnataka - 570 015 GSTIN: 29AABTJ1350M1ZH	Pay To: Virtual CIO Consulting Services AWFIS, 5th Floor, Shanta Shriram Buildings PSR Towers, Beside DLF Gachibowli, Hyderabad - 500 032 PAN No. AALFV2470N : GSTIN. 36AALFV2470N1ZK	
Invoice No	VCIOFY2223H001	
Invoice Date	04-04-2022	
Due Date	Immediate	
SAC Code	Description	Amount
998313	Zoom 500 users webinar licenses and technical support services - 2 Nos @1,21,000/- per year Management Fee (Technical Support Services @ 10%) For the period 1st April 2022 to 31st March 2023 PO Ref:REG/CIO/HW/IT/002/2021-22 4th April 2022	1,21,000.00 12,100.00 Gross Amount 1,33,100.00 IGST @18% 23,958.00 Net Amount 1,57,058.00

Rupees One Lakh Fifty Seven Thousand and Fifty Eight Only

Terms & Conditions

Taxes & Levies

IGST @18.00% applicable on each invoice

Payments:

100% payment to be made before the due date.

You may deposit the payments directly to our account:

Virtual CIO Consulting Services
A/c No. 50200004169581
HDFC Bank, ISFC Code: HDFC0000377



* This is a computer generated document and does not require a signature.

CCDC Software Limited
12 Union Road
Cambridge CB2 1EZ
United Kingdom
Telephone: +44 (0)1223 336408
Fax: +44 (0)1223 336033

Receipt

Invoice No. 163/813/12
Invoice Dates 3rd January 2013
Amount Invoiced USD2000
Amount Received USD2000
Paid by JSS College of Pharmacy
Sri Shivarathreeshwara Nagara
Mysore
570 015
India
Paid for Items GOLD Single Process Licence
Method of Payment Bank transfer
Date Received 15th July 2013

Received with thanks

Waterman

Name: Bing-Bing Waterman
Position: Finance Manager

Ref : BN/148/22-23

Date : 21st February 2023

To

The Controller of Examinations,
JSS Academy of Higher Education & Research (Deemed to be University)
Mysuru

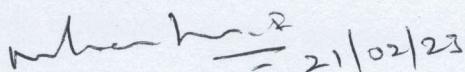
BILL

Description	Amount Rs.
Charges towards maintenance of Takshila – University Automation Suite for the period of 01/04/2022 to 31/03/2023 as per the work order no. COE/SWS/2020-21/1481 dated 25/09/2020	3,46,250
Balance Payable	3,46,250

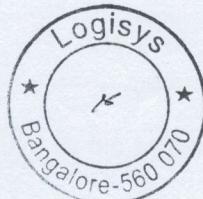
(Rupees three lakh fourty six thousand two hundred and fifty only)

Kindly make payment at the earliest.

For LOGISYS


21/02/23

(Mohan Kumar S)
Head – Marketing & Technology



Our PAN No. : ABQPR0157A

Our GST No. : 29ABQPR0157A1ZM

Our Bank Details		
A/c Name: Logisys	A/c No. : 54002060647	IFSC Code : SBIN0040215
Bank Address : State Bank of India, Kanakapura Road Branch, Bengaluru – 560 070		

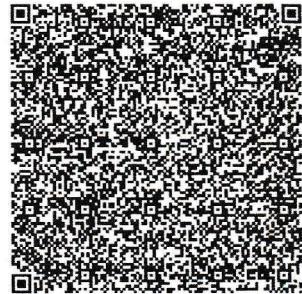
Note : As per notification no. 2/2018- Central Tax (Rate) dated 25th January 2018, GST has been exempted for result computation / admission related work.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2770261e405f3c00d5062ad4740d5f02755f333dc38e0b1-921a89bdeede62bf3
Ack No. : 112318440181606
Ack Date : 7-Dec-23



Amount Chargeable (in words)

F & QF

Rupees Three Lakh Eighty Three Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,24,876.00	9%	29,238.84	9%	29,238.84	58,477.68
	Total	3,24,876.00	29,238.84		29,238.84	58,477.68

Tax Amount (in words) : **Rupees Fifty Eight Thousand Four Hundred Seventy Seven and Sixty Eight paise Only**

Remarks:

Please download the software from our website www.download.spss.co.in Manuals are integrated in electronic help system within SPSS Software.

Company's Bank Details

Bank Name : ICICI Bank Ltd., B'lore
A/c No. : 000205001818

Branch & IFS Code : Commissariat Road & ICIC0000002

Company's PAN : AADCS8134M

Declaration

We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

for SPSS South Asia Private Limited

Authorised Signatory

ORIGINAL**GeoVISTA****GSTIN : 29AADCG6954B2ZJ**

CAD | GIS | GPS | SURVEY | EIA | EMP | SOFTWARES | TRACKING SYSTEMS | AUTOMATION

AN ISO 9001 : 2015 COMPANY

ORIGINAL COPY FOR BUYER

TAX INVOICE

To,
 The Registrar
 JSS Academy of Higher Education & Research
 Sri Shivarathreeshwara Nagar, Bannimantap A Layout
 Mysuru - 570 015
 Karnataka

Party's GSTIN No. 29AABTJ1350M1ZH
 CST No.

Invoice No. GV-04/2023-24
 Dated: 18-Nov-23
 Purchase Order No: JSSAHER/REG/RES/PC/4
 Dated: 92/2022-23/8187
 Despatch Details: 11-Oct-23
 Courier / Hand Delivered

DELIVERY AT:

JSS Academy of Higher Education & Research,
 Mysore

Carrier:
 L.R.No.
 Date:
 Freight:
 Payment:

SL. No.	Description of Goods	HSN/SAC Code	Price	No of Units / License / Qty	Amount (₹)
1	GIS Software: ESRI India ArcGIS Educational Software (EIGAP- PLUS) Version 10.8.2 (50 Users - With Three Years Software Subscription)	9973	846,525.00	1 No.	846,525.00

WITH THREE YEARS SOFTWARE MAINTENANCE

Tax Summary			
Taxable value	Central Tax	State Tax	Total Tax Amount
846,525.00	76,187.25	76,187.25	152,374.50

GROSS TOTAL	846,525.00
Add: Output C GST 9 %	76,187.25
Add: Output S GST 9 %	76,187.25
Freight / Courier Charges Round off (+/-)	0.50
GRAND TOTAL	998,899.00

Amount Chargeable (in words)

RUPEES	NINE LAKHS NINETY EIGHT THOUSAND EIGHT HUNDRED & NINETY NINE ONLY	₹ 998,899.00
---------------	--	---------------------

Name of the firm : "GeoVista Software Solutions Pvt. Ltd." E. & O.E

Name of the Bank : Bank of Maharashtra

Branch : Banaswadi Branch, Bangalore

IFSC Code of Bank : MAHB0001433

Name of the Account & Account No : GeoVista Software Solutions Pvt. Ltd : 60429024723

Type of Account : Current Account

Email address of the party : salesgeovista@gmail.com

Contact No 9886425251

Company's GSTIN: 29AADCG6954B2ZJ

Company's PAN No: AADCG6954B

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Income Tax Declaration - TDS On Software Sales :

We hereby declare that the software items mentioned in the invoice are sold

* Without any modification.

* The Company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.

Interest 24 % will be charged if not paid within 15 days.

For GeoVista Software Solutions Pvt. Ltd.


 HTK/MH
 Authorised Signatory
GeoVista Software Solutions Pvt. Ltd.

Corporate office: No. 18/19, 3rd Floor, Horamavu Agara Main Road, Jyothi Nagar, Bangalore - 560 043. India

Tel / Fax: +91 (0) 80 28443875, Mobile: +91 9886425251

E Mail: salesgeovista@gmail.com

web: www.geovista.co.in

ORIGINAL**GeoVISTA****GSTIN : 29AADCG6954B2ZJ**

CAD | GIS | GPS | SURVEY | EIA | EMP | SOFTWARES | TRACKING SYSTEMS | AUTOMATION

AN ISO 9001 : 2015 COMPANY

ORIGINAL COPY FOR BUYER

TAX INVOICE

To, The Registrar JSS Academy of Higher Education & Research Sri Shivarathreeshwara Nagar, Bannimantap A Layout Mysuru - 570 015 Karnataka		Invoice No.	GV-05/2023-24		
		Dated:	18-Nov-23		
		Purchase Order No:	JSSAHER/REG/RES/PC/492/2022-23/8187		
		Dated:	11-Oct-23		
		Despatch Details:	Courier / Hand Delivered		
Party's GSTIN No. 29AABTJ1350M1ZH CST No.		Carrier:			
DELIVERY AT : JSS Academy of Higher Education & Research, Mysore		L.R.No.			
		Date:			
		Freight:			
		Payment:			
SL. No.	Description of Goods	HSN/SAC Code	Price	No of Units / License / Qty	Amount (₹)
1	Image Analysis Software: Imagine Professional Lab Kit Version 2022 (including Easy trace, Vector functionality, Enterprise Loader, Radar Interpreter, Image Equalizer & Mosaic Pro & ER Mapper) IMAGINE Expansion Pack (consisting of IMAGINE AutoSync; IMAGINE VirtualGIS; IMAGINE DeltaCue; IMAGINE NITF, Stereo Analyst for IMAGINE; IMAGINE OrthoRadar & IMAGINE StereoSAR DEM)	9973	841,601.00	1 No. 5 Users Perpetual	841,601.00

WITH THREE YEARS SOFTWARE MAINTENANCE

Tax Summary				GROSS TOTAL	841,601.00
Taxable value	Central Tax	State Tax	Total Tax Amount	Add: Output C GST 9 %	75,744.09
841,601.00	9.0%	9.0%	151,488.18	Add: Output S GST 9 %	75,744.09
	76,744.09	75,744.09		Freight / Courier Charges	
				Round off (+/-)	0.18

Amount Chargeable (In words)

GRAND TOTAL 993,089.00

E. & O.E

Name of the firm : "GeoVista Software Solutions Pvt. Ltd."

Name of the Bank : Bank of Maharashtra

Branch: Banaswadi Branch, Bangalore

IFSC Code of Bank : MAHB0001433

Name of the Account & Account No : GeoVista Software Solutions Pvt. Ltd : 60429024723

Type of Account : Current Account

Email address of the party : salesgeovista@gmail.com

Contact No 9886425251

Company's GSTIN: 29AADCG6954B2ZJ

Company's PAN No: AADCG6954B

Declaration:

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct

Income Tax Declaration - TDS On Software Sales :

We hereby declare that the software items mentioned in the invoice are sold

- Without any modification.
- The Company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.

Interest 24 % will be charged if not paid within 15 days.

For GeoVista Software Solutions Pvt. Ltd.



Authorised Signatory
GeoVista Software Solutions Pvt. Ltd.

Corporate office: No. 18/19, 3rd Floor, Horamavu Agara Main Road, Jyothi Nagar, Bangalore - 560 043, India

Tel / Fax: +91 (0) 80 28443875, Mobile: +91 9886425251

E Mail: salesgeovista@gmail.com

web: www.geovista.co.in

BILL OF SALES

SUBJECT TO BANGALORE JURISDICTION

CONFIDENT SALES INDIA PVT LTD. BANGALORE
No. 47, II Floor
Pete Channappa Indl. Estate
Kamakshipalya,
Magadi Main Road
Bangalore Karnataka India
TIN NO: 29640739285

Print Date & Time 4/5/2012 3:46:36PM

4/5/2012 3:46:36PM

Buyer Address : JSS DENTAL COLLEGE & HOSPITAL, MYSORE
J S S Dental College & Hospital S.S.Nagar
Mysore 570 015
IN0013

Phone :0821 3494484

TIN NO·NA

Order Through :CSIPL - BANGALORE BRANCH INCHARGE

Invoice No. : BLRBS01300001 Date : 05-Apr-2012

Shipment No . BLRSRH01300001 **Date :** 05-Apr-2012

Sales Order No. BIROF01203566 **Date :** 01-Feb-2012

Buyer's order No. _____ Date : _____

**Despatch Through
Destination**

Amount In Words

RS. THIRTY FOUR LAKH SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY

Company's VAT TIN No. : 29640739285

Company's CST No. : 29640739285

GOODS ONCE SOLD CAN NOT BE TAKEN BACK OR EXCHANGED

E-SUGAM NO : 7690797295, DTD 05/04/2012

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For CONFIDENT SALES INDIA PVT LTD

Authorised Signatory

3R. NO 517
25/3/11

(29)

INVOICE / BILL

TIN NO. 07330199383

2m,

To,

SANSIN MEDICAL SYSTEMS
K 64, Sector 11, NOIDA – 201 301
Uttar Pradesh
+91.98110 50717 / 98999 10151

JSS DENTAL COLLEGE & HOSPITAL
Mysore

Your Ref. No. & Date

Our Bill No.

Date

29/10-11

March 07, 2011

Sl. No.	Particulars	Qty	Total Amount (Rs.)
1.	'NEMOCEPH NX STUDIO' Orthodontic Cephalometric Software with Tracing & Treatment Planning with Dongle No. 12076, installation & training.		2,20,000.00
	VAT @ 5%		11,000.00
	Total		Rs. 2,31,000.00



For Sansin Medical Systems

Shree

De
29.12.13

JSSAHER/REG/GAD-(2)/MDC/49 (1)/LIE/2020-21

196

Date: 04.04.2022

To,

The Principal,
JSS Medical College,
Mysuru - 15.

Sir,

Sub: Approval for subscription of "Complete Anatomy - Advanced 3D platform" software to the Dept of Anatomy, JSSMC, Mysuru -Reg

Ref:

1. JSSMC/ANA/86/2021-22 dt 14.03.2022 (P.no.38)
2. JSSMC/PA/7636/2021-22 dt 15.03.2022 (P.no.39)
3. Approved by the Hon'ble Chancellor at para 74 In O.N

Approval is accorded for payment of subscription for "Complete Anatomy - Advanced 3D interactive anatomy solution/software platform" for a period of 5 years to the Department of Anatomy, JSSMC, Mysuru. From **M/s RELX India Private limited (Elsevier)**.

Details are as below:-

Description	Users	Year	Quoted USD	Revised & negotiated
Complete Anatomy	200 students	Subscription 1 st year	\$ 8600	\$ 8000
		Subscription 2 nd year	\$ 8858	\$8320
		Subscription 3 rd year	\$ 9301	\$8653
		Subscription 4 th year	\$ 9766	\$8999
		Subscription 5 th year	\$ 10450	\$9359
Total		5years	\$ 46,975	\$43,331

The Expenditure may be debited under "Purchase of Lab Instrument & Equipment" head of A/c wherein Rs.350 lakhs is earmarked for the FY 2022-23 and onwards on yearly basis.



S. S. S. 8/4/22
REGISTRAR
B. S. S. 8/4/22
SLU

Invoice

Bill To	JSS Academy of Higher Education and Research Basavana H, Principal & Professor of General Medicine Medical college institution campusSri Shivarathreeshwara Nagar Mysuru, Karnataka 570 015 India	Invoice No Invoice Date Due Date Terms	M548957 27-Apr-22 26-Jul-22 per the contract
GSTIN Number	IN 29AABTJ1350M1ZH		
Purchase Order No			

S.No	Description of Goods/Services	HSN/S AC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Complete Anatomy Institutional Enterprise Fee for period from Apr 28, 2022 to Apr 27, 2023 - Online Access	1	USD	8,000.00

Ship To	JSS Academy of Higher Education and Research Basavana H, Principal & Professor of General Medicine Medical college institution campusSri Shivarathreeshwara Nagar Mysuru, Karnataka 570 015 India	Total	USD	8,000.00
		Tax	USD	
		Amount Due	USD	8,000.00

Agreement No	1-21130026757	SIS ID	ECR-927900	Account Number	ECR-927900
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number M548957 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# , 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

*certified
Due to*

GST INFO

Amount of tax subject to reverse charge.

**Professor and HOD
 Department of Anatomy
 JSS Medical College
 MYSURU-570 015**

Invoice

Bill To	JSS Academy of Higher Education and Research Basavana H, Principal & Professor of General Medicine Medical college institution campusSri Shivarathreeshwara Nagar Mysuru, Karnataka 570 015 India	Invoice No M548957 Invoice Date 27-Apr-22 Due Date 26-Jul-22 Terms per the contract
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GSTIN Number	IN 29AABTJ1350M1ZH
Purchase Order No	

S.No	Description of Goods/Services	HSN/SAC AC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Complete Anatomy Institutional Enterprise Fee for period from Apr 28, 2022 to Apr 27, 2023 - Online Access	1	USD	8,000.00

Ship To	JSS Academy of Higher Education and Research Basavana H, Principal & Professor of General Medicine Medical college institution campusSri Shivarathreeshwara Nagar Mysuru, Karnataka 570 015 India
----------------	---

Total	USD	8,000.00
Tax	USD	
Amount Due	USD	8,000.00

Agreement No	1-21130026757	SIS ID	ECR-927900
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Account Number ECR-927900

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

Important

Please make sure that you reference invoice number M548957 on your payment option to ensure timely turnaround.

1. Wire Transfers To

ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# , 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

Amount of tax subject to reverse charge.

*Certified
 Philip*



Simulanis Solutions Private Limited
 Amco Tower A-5,6 & 7, Ground Floor, Sector-9, Noida,
 Uttar Pradesh - 201301
 Tel: 01204136815
 GSTIN: 09AAUCS1980J1ZK PAN No.:AAUCS1980J

Original For Recipient

Tax Invoice

Invoice No: IN2021/094	Reference No: SIC340202103194								
Invoice date: 31-Mar-2021	Purchase Order No.:Ref: JSSCCP/C9/2127/2020.21								
Reverse Charge	N Payment Term : Advance, before the material dispatched								
State: Karnataka	Code 09 Invoice Type : Final								
Bill to Party	Ship to Party								
Name: The Principal JSS College of Pharmacy Address: Sri Shivarathreeshwara Nagara, Mysuru - 570 015, Karnataka, INDIA	Name: The Principal JSS College of Pharmacy Address: Sri Shivarathreeshwara Nagara, Mysuru - 570 015, Karnataka, INDIA								
GSTIN: Unregistered	GSTIN: Unregistered								
State: Karnataka	Code 29 State: Karnataka Code 29								
S. No.	Product/Service Description	HSN/SAC	Qty	Rate	Amount	Taxable Value	IGST	Total	
							Rate	Amount	
1	High-end PC Core i7-9th Generation 1TB HDD SATA @ 7200RPM - 256 GB SSD 16 GB RAM DDR4 450 W SMPS Windows 10 Professional	847130	2	₹1,17,600	₹ 2,35,200	₹ 2,35,200	5%	₹ 11,760	₹ 2,46,960
2	Hardware Virtual Reality Kit	847130	2	₹1,27,400	₹ 2,54,800	₹ 2,54,800	5%	₹ 12,740	₹ 2,67,540
3	VR Software - Annual Subscription License (Fees for first year)	998314	1	₹50,000	₹ 50,000	₹ 50,000	5%	₹ 2,500	₹ 52,500
Total			5	₹ 2,95,000	₹ 5,40,000	₹ 5,40,000	5%	₹ 27,000	₹ 5,67,000
Total Invoice amount in words		Total Amount before Tax		₹ 5,40,000		Add: IGST		₹ 27,000	
Rupees Five Lakh Sixty Seven Thousand Only.		Total Amount After Tax		₹ 5,67,000		GST on Reverse Charge		₹ 0	
Bank Details		Certified that the particulars given above are true and correct							
State Bank of India - C/A No.:0000003505367199, Bank IFSC: SBIN0007196, Branch: Flyover Market, Defence Colony, New Delhi - 110024.		For Simulanis Solutions Private Limited							
Terms & conditions									
1. Payment can be made via NEFT or through Demand Draft / Cheque payable at Delhi in favour of "Simulanis Solutions Private Limited".									
2. Kindly release the payment within 30 days of receipt of invoice and send the confirmation.									
3. Acceptance of the invoice / Bill by the Client means accepting the clause by the customer.									
4. All disputes are subject to Noida Jurisdiction.		Common Seal		Authorised signatory					

**TAX INVOICE**

Invoice No	:	NPL/PR/FY24/0933	IRN : 9133eb91f894955cc63fcf465e6fd949cb6ede0d9a8d327fa9c08641b8de48b8
Invoice Date	:	27/09/2023	
GSTIN	:	33AAICN2601D1Z3	Ack No. : 152315811190762
PAN NO	:	AAICN2601D	
IE Code	:	AAICN2601D	
Reverse Charge	:	NO	
State	:	TAMILNADU	

Bill To Party

Name	:	JSS COLLEGE OF PHARMACY.
Kind Attn	:	
Email ID	:	
Address	:	SRI SHIVARATHREESHWARA NAGARA
		MYSURU, KARNATAKA - PIN :570015
GSTIN	:	29AABTJ1350M1ZH
State	:	KARNATAKA
Country	:	India
Place Of Supply	:	KARNATAKA
Project ID	:	TK-05-34-2014
Reference No.	:	JSSCP/C9/152/23-24 Dated 25 April 2023
Reference Details	:	JSSCP/C9/152/23-24 Dated 25 April 2023

S No	Description of Goods/Service	HSN/SAC Code	QTY	RATE	Amount in(INR)
1	Renewal of PharmaREADY eCTD (Period 27 Jan 2023 to 27 Jan 2024)	998319	1	97,964.00	97,964.00
	TOTAL				97,964.00
	Add : IGST 18.00%				17,634.00
Total Invoice Amount in words INR ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED AND NINETY EIGHT ONLY			Total Amount after Tax		115,598.00



Bank Details	
Bank Name	Axis Bank
Bank A/C Name	Navitas Life Sciences Private Limited
Bank A/C No	922020030484514
Bank IFSC	UTIB0000234
MICR Code	
SWIFT Code	AXISINBB234
Address	No 37D, Velachery Tambaram Main Road, Velachery, Chennai, Tamil Nadu, 600042
Payment Terms : 100% Received in advance	
Due Date	: 27/09/2023

L58 - NAVITAS LIFE SCIENCES PRIVATE LIMITED

Fayola Tower, 6th Floor, 56/3A, Fayola Tower, 200
feet Road, Pallikaranai
Chennai TAMILNADU 600100 33AAICN2601D1Z3

Regd.Off: Navitas Life Sciences Pvt. Ltd.

CEE DEE YES FAYOLA TOWERS, 6th Floor, 56/3A Radial Road
200 Feet Road, Pallikaranai, Chennai - 600100, India
T+91 44 4590 9555 F+91 44 4590 9666
www.navitaslifesciences.com | CIN : U73100TN2022PTC152401

"This is a system generated invoice and no manual signature is required".

THANK YOU FOR YOUR BUSINESS

Renewal Invoice

Bill To	JSS Academy of Higher Education and Research Dr. Manjunath B, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Invoice No M608415 Invoice Date 25-Aug-23 Due Date 23-Nov-23 Terms per the contract
GSTIN Number	IN 29AABTJ1350M1ZH	
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	Funding Institutional Fee for period from Jan 1, 2023 to Apr 30, 2024 - Online Access	1	USD	11,025.00

Ship To	JSS Academy of Higher Education and Research Dr. Manjunath B, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Total	USD 11,025.00
		Tax	USD
		Amount Due	USD 11,025.00

Agreement No	1-22593113728	SIS ID	ECR-927900	Account Number	ECR-927900
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Elsevier BV, NL Chamber of Commerce registration number 33158992.

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

Important	Please make sure that you reference invoice number M608415 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

Amount of GST tax subject to reverse charge.

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

E-mail: invoicing_APAC@elsevier.com



Renewal Invoice

Invoice No	M608415
Invoice Date	25-Aug-23
Due Date	23-Nov-23
Terms	per the contract

Funding Institutional - Subscription

Funding Institutional

Currency

USD

11,025.00

Grand Total:

11,025.00



Global Information Systems Technology

Authorized Representative for:

BENTHAM SCIENCE PUBLISHERS LTD
BENTHAM SCIENCE PUBLISHERS LTD P.O. BOX 7917
SHARJAH UNITED ARAB EMIRATES

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

JSS COLLEGE OF PHARMACY - MYSORE
SHRISHIVARATHREESHWARA NAGARA,
MYSORE
KARNATAKA - 570015
GSTIN/UIN No.-

Ref.No. : GIST/PI/2022-23/00291
Date : 20/02/2023

PROFORMA INVOICE

Ref.No:- Email Dated-19/02/2023											
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	Bentham Science pharmacy Collection	KARNATAKA	29	01/01/2023 - 31/12/2023	1	USD	1469.00	N/A	85.20	125158.80
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 Invoice Value										125159.00	
Tax Payable Under Reverse Charge										No	

[RUPEES ONE LAKH TWENTY FIVE THOUSAND ONE HUNDRED FIFTY NINE 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:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of **(Bentham)**.
- Order shall be forwarded to **(Bentham)** for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY:** GOC Conversion rate month of February'2023 has been applied and is valid for 30 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 Proforma Invoice shall be supplied directly by **(Bentham)** 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Representative for:

BENTHAM SCIENCE PUBLISHERS LTD
BENTHAM SCIENCE PUBLISHERS LTD P.O. BOX 7917
SHARJAH UNITED ARAB EMIRATES

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

JSS COLLEGE OF PHARMACY - MYSORE
SHRISHIVARATHREESHWARA NAGARA,
MYSORE
KARNATAKA - 570015
GSTIN/UIN No.-

Ref.No. : GIST/PI/2022-23/00291
Date : 20/02/2023

PROFORMA INVOICE

Ref.No:- Email Dated-19/02/2023											
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)
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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 Invoice Value										125159.00	
Tax Payable Under Reverse Charge										No	

[RUPEES ONE LAKH TWENTY FIVE THOUSAND ONE HUNDRED FIFTY NINE 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:

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- VALIDITY:** GOC Conversion rate month of February'2023 has been applied and is valid for 30 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.
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- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

RE: Reg quotation for Statease sofware (license activation key code and TAX Invoice)

1 message

SYSTECH-(ACCOUNTS & RENEWALS) <anand@systech.co.in>
To: V V S Narayana Reddy K <satya.zeal@gmail.com>
Cc: Jitesh T Dave <jitesh@systech.co.in>

Fri, Apr 22, 2016 at 2:25 PM

Dear Prof. V.V.S. Narayana,

As yet we haven't received the payment.

Our Invoice STSPL/367/15-16	Dated 15.03.2016	PO Mail Confirmation	28,381.25
--------------------------------	---------------------	-------------------------	-----------

Kindly acknowledge update on the status of payment immediately.

With Regards

Anand B. Salunke

Manager (Accounts & Renewals)

SYSTECH TECHNOCRAFT SERVICES PVT LTD

Reg. Office: A-102 Sukh Angan Ashish Complex Mira Road Thane 401107

Tel.: +91-22-65103242 / 42 644 858 (Tel)

+91 959 474 2722 (Mobile)

+91 222 288 62323 (Fax)

anand@systech.co.in



From: SYSTECH-(ACCOUNTS & RENEWALS) [mailto:anand@systech.co.in]**Sent:** Wednesday, March 16, 2016 12:07 PM**To:** 'V V S Narayana Reddy K' <satya.zeal@gmail.com>**Cc:** 'Jitesh T Dave' <jitesh@systech.co.in>**Subject:** RE: Reg quotation for Statease sofware (license activation key code and TAX Invoice)

Dear Prof. V.V.S Narayana

Thanks for your mail confirmation PO for Design Expert V-10 Software,

Please find attached Design Expert license activation key code (packing slip) and TAX invoice, below [DOWNLOAD Link](#) in trail mail for the same

As informed hardcopy of TAX Invoice sent to the following address through DTDC Courier

The Principal,

JSS COLLEGE OF PHARMACY

(JSS University),

Mysore) Udhagamandalam- 643 001.

Kindly Attn. **Dr. K. Gowthamarajan**

Appreciate if you can acknowledge and send the DD to the following signature address immediately

Please Note: TDS Will not be applicable, NO TDS is to be deducted on this invoice as per

Notification No. 21/2012 [F No. 142/10/2012-SO (TPL)]S.O.1323 (E) dated 13.06.2012

With Regards

Anand B. Salunke

Manager (Accounts & Renewals)

SYSTECH TECHNOCRAFT SERVICES PVT LTD

Reg. Office: A-102 Sukh Angan Ashish Complex Mira Road Thane 401107

Tel.: +91-22-65103242 / 42 644 858 (Tel)

+91 959 474 2722 (Mobile)

+91 222 288 62323 (Fax)

anand@systech.co.in



Dr.K. Gowthamaraja

JSS College of Pharmacy

Udhagamandalam, 643 001

INDIA

Dear Dr. Gowthamaraja:

Thank you for purchasing **Design-Expert®** software. We hope you will find it a valuable tool in your work.

Please keep this e-mail handy because it has important information you may need again in the future. Your license is serial number **0833-1368-4048-0583**. You can download your **Single-User** software and documentation from our web site using the appropriate link below.

Design-Expert: <http://www.statease.com/software/dx.html>

Design-Ease: <http://www.statease.com/software/de.html>

For help getting started, please refer to the **Getting Started** documentation on the web site at the **Downloadable Files** tab. You can download useful tutorials and tours to guide you through the software at the **Tutorials** tab. (And, for immediate answers to your support questions, check out the frequently asked questions (FAQs) on the Stat-Ease User Forum at <http://forum.statease.com/>.)

For electronic distribution installations there are shortcuts added to the **Stat-Ease** group in the Start menu: **Register Design-Expert® 10** and **Design-Expert® 10 Read Me**. The first is the utility for registering your software and the second includes installation notes. You can also register the software online by going to <http://statease.com/software/dx-register.html>. As a thank you for registering the software, you will be sent the *Handbook for Experimenters: A Concise Collection of Handy Tips to Help You Set Up and Analyze Your Designed Experiments* at no charge.

New **single-user licenses** come with 12 months of Annual Service and Maintenance (ASM) for free. Thereafter ASM is renewable on a yearly basis at 22% of the then current price. ASM includes free updates, upgrades, and technical support. **Annual licenses** are renewable yearly and also include free updates, upgrades, and technical support as long as the license is current.

To ensure that you receive notification of updates or upgrades, plus other valuable information on DOE, please take a minute to review and correct the information following:

End-User Info

Dr. K. Gowthamaraja

JSS University, Mysore

JSS College of Pharmacy

Udhagamandalam, 643 001

INDIA

gowthamsang@gmail.com

E-mail any changes to info@statease.com or fax them back to us at 612.378.2152 at your earliest convenience. To sign up for our monthly *DOE FAQ Alert* e-mail newsletter (vital for staying informed on the latest developments), please go to <http://statease.com/doealertreg.html>. Sign up for our *Stat-Teaser* newsletter at <http://www.statease.com/publications/maillist.html>.

From: SYSTECH TECHNOCARFT SERVICE PVT LTD [<mailto:sales@systech.co.in>]

Sent: Wednesday, March 02, 2016 4:50 PM

To: 'V V S Narayana Reddy K' <satya.zeal@gmail.com>

Cc: 'Jitesh T Dave' <jitesh@systech.co.in>; 'systech' <anand@systech.co.in>

Subject: RE: Reg quotation for Statease sofware

Dear Narayana,

As discussed, please find attached revised Proforma Invoice for Design-Expert software.

Appreciate if you can acknowledge for same.

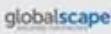
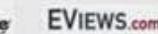
Regards,

Akshata Sakpal | Executive-Inside Sales & Business Development

SYSTECH TECHNOCRAFT SERVICES PVT LTD
603, Spaces 912, Mira-Bhayendar Road, Mira Road (E), Thane 401107, INDIA.
Tel: +91 226 510 3242 / 42 644 858 / 28 862 323
Mobile: +91 8237407308
Fax: +91 222 812 4460
Email: sales@systech.co.in

MUMBAI | NEW DELHI | BANGALORE | CHENNAI | PUNE | HYDERABAD www.systech.co.in

AUTHORIZED DISTRIBUTOR:

SAVE THE DATE!
2nd Asian DOE User Meeting



Radisson Blu Udaipur | March 3 - 5, 2016

REGISTER NOW!

From: V V S Narayana Reddy K [<mailto:satya.zeal@gmail.com>]
Sent: Wednesday, March 02, 2016 4:35 PM
To: SYSTECH TECHNOCRAFT SERVICE PVT LTD <sales@systech.co.in>
Subject: Re: Reg quotation for Statease sofware

Dear Sir,

Thank you very much for swift reply.

Small corrections:

Billing address to: **The Principal**, JSS COLLEGE OF PHARMACY (JSS University, Mysore) Udhagamandalam- 643 001.
Kindly Attn. **Dr. K. Gowthamarajan**.

Waiting for your ealry reply.

Best Regards

On Wed, Mar 2, 2016 at 12:49 PM, SYSTECH TECHNOCRAFT SERVICE PVT LTD <sales@systech.co.in> wrote:

Dear V.V.S Narayan

As discussed and required by you please find attached Proforma Invoice for Design-Expert software.

Appreciate if you can raise PO at earliest.

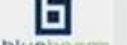
Regards,



Akshata Sakpal | Executive-Inside Sales & Business Development
SYSTECH TECHNOCRAFT SERVICES PVT LTD
603, Spaces 912, Mira-Bhayendar Road, Mira Road (E), Thane 401107, INDIA.
Tel: +91 226 510 3242 / 42 644 858 / 28 862 323
Mobile: +91 8237407308
Fax: +91 222 812 4460
Email: sales@systech.co.in

MUMBAI | NEW DELHI | BANGALORE | CHENNAI | PUNE | HYDERABAD www.systech.co.in

AUTHORIZED DISTRIBUTOR:

globalscape  solarwinds    
      



SAVE THE DATE!
2nd Asian DOE User Meeting

Radisson Blu Udaipur | March 3 - 5, 2016 

From: V V S Narayana Reddy K [mailto:satya.zeal@gmail.com]
Sent: Wednesday, March 02, 2016 12:16 PM

To: SYSTECH TECHNOCRAFT SERVICE PVT LTD <sales@systech.co.in>
Cc: K GOWTHAMARAJAN <gowthamsang@gmail.com>
Subject: Re: Reg quotation for Statease sofware

Dear Sir,

Thank you very much for the revised quote.

Kindly provide us the invoice for the purchase of software.

Waiting for your early reply.

Best Regards

On Tue, Mar 1, 2016 at 4:36 PM, SYSTECH TECHNOCART SERVICE PVT LTD <sales@systech.co.in> wrote:

Dear Narayana,

As discussed the prices for Design-Expert v10 is already discounted for Academic institute.

As very special case we have received approval for discount from our Management .

Attached you may find revised quotation for Design-Expert software.

Appreciate if you can raise PO at earliest.

Regards,



From: V V S Narayana Reddy K [mailto:satya.zeal@gmail.com]

Sent: Tuesday, March 01, 2016 2:31 PM

To: SYSTECH TECHNOCART SERVICE PVT LTD <sales@systech.co.in>

Cc: K GOWTHAMARAJAN <gowthamsang@gmail.com>

Subject: Re: Reg quotation for Statease sofware

Dear Sir,

Greetings from JSS College of Pharmacy,

We have received approval from our institute for the purchase of Design Expert software after possible effective price.

In this regard we request you to kindly revise the quoted price and provide best possible price with the invoice.

Waiting for your early reply.

Best Regards

On Thu, Feb 25, 2016 at 12:35 PM, SYSTECH TECHNOCART SERVICE PVT LTD <sales@systech.co.in> wrote:

Dear Narayana,

I hope you are doing good !

Appreciate if you can raise PO for Design –Expert software.

Awaiting for your responses .

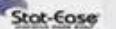
Regards,

Akshata Sakpal | Executive-Inside Sales & Business Development

SYSTECH TECHNOCRAFT SERVICES PVT LTD
603, Spaces 912, Mira-Bhayender Road, Mira Road (E), Thane 401107, INDIA.
Tel: +91 226 510 3242 / 42 644 858 / 28 862 323
Mobile: +91 8237407308
Fax: +91 222 812 4460
Email: sales@systech.co.in

MUMBAI | NEW DELHI | BANGALORE | CHENNAI | PUNE | HYDERABAD www.systech.co.in

AUTHORIZED DISTRIBUTOR:

globalscape  solarwinds  STATA  EVIEWS.com 

SAVE THE DATE!

2nd Asian DOE User Meeting



REGISTER NOW!

Radisson Blu Udaipur | March 3 - 5, 2016

From: V V S Narayana Reddy K [mailto:satya.zeal@gmail.com]
Sent: Friday, February 19, 2016 4:06 PM

To: SYSTECH TECHNOCARFT SERVICE PVT LTD <sales@systech.co.in>
Subject: Re: Reg quotation for Statease sofware

Dear Sir

The information is so helpful, Thank you

We will get back to you soon

Best Regards

On Fri, Feb 19, 2016 at 3:23 PM, SYSTECH TECHNOCARFT SERVICE PVT LTD <sales@systech.co.in> wrote:

Dear Narayana,

The Design Expert Software is perpetual has no expiry date, while the current license has 1st year of support and maintenance whereby you will get any minor release, bug fixing , remote support and telephonic support.

If you wish to renew support after 1st year then Annual support is 20% of list/MRSP price which will again all support as mentioned above including new release, however if you don't wish to renew the support the software will still continue to work and will never expire.

The advantage of renewing support and maintenance is you get regular update and latest version along with technical assistance in event of software/system crash.

Let me know if you have any question.

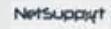
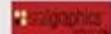
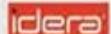
Regards,

Akhata Sakpal | Executive-Inside Sales & Business Development

SYSTECH TECHNOCRAFT SERVICES PVT LTD
603, Spaces 912, Mira-Bhayandar Road, Mira Road (E), Thane 401107 INDIA.
Tel: +91 226 510 3242 / 42 644 858 / 28 862 323
Mobile: +91 8237407308
Fax: +91 222 812 4460
Email: sales@systech.co.in

MUMBAI | NEW DELHI | BANGALORE | CHENNAI | PUNE | HYDERABAD www.systech.co.in

AUTHORIZED DISTRIBUTOR:



From: V V S Narayana Reddy K [mailto:satya.zeal@gmail.com]

Sent: Friday, February 19, 2016 3:15 PM

To: SYSTECH TECHNOCARFT SERVICE PVT LTD <sales@systech.co.in>

Subject: Re: Reg quotation for Statease sofware

Dear Sir

Thank you for the swift reply, we have received your quotations and currently we are working on that.

May i know is the license is for lifetime or not and what is the meaning of Annual Service & Maintenance.

Best Regards

On Fri, Feb 19, 2016 at 3:06 PM, SYSTECH TECHNOCARFT SERVICE PVT LTD <sales@systech.co.in> wrote:

Dear Narayana Reddy K,

Thanks for you are inquiry for Design-Expert software. SYSTECH is sole Aurothized Distributor in India.

As discussed on call ,please find attached formal quotation for Design-Expert software along with authorized letter.

Here are few Academic Institutes who had purchased Design-Expert software from SYSTECH.

1. National Institute of Technology- Hyderabad
2. Allana College of Pharmacy
3. National Dairy Research Institute-
4. Central Mechanical Engineering Research Institute
5. Central Salt& Marine Chemical Research Institute.
6. Sahumaharah University
7. National Centre for Agriculture Economics
8. Thapar university
9. Defence Research Establishment
10. Guru Nanak college
11. Anna University
12. Jadavpur University
13. Sant Longowal Institute of Engineering & Technology (SLIET)
14. Indian Institute of Technology Durgapur
15. National Institute of Pharmaceutical Education and Research
16. K.M.Kundnani College of Pharmacy

17. University of North Bengal
18. Birla Institute of Technology & Science (BITS)-Pilani, Hyderabad Campus
19. Indian Institute of Technology Bombay
20. Ramanbhai Patel College of Pharmacy,
21. Annamalai University,
22. BITS Pilani- K.K. Birla Goa Campus
23. Vidyasagar University
24. Netaji Subhash Institute of Technology
25. Bharathidasan University
26. Sardar Swaran Singh National Institute of Renewable Energy
27. National Dairy Research Institute (NDRI)
28. SND College Of Pharmacy
29. R.V.Collage of Engineering
30. KMK College of Pharmacy

31. Government College of Pharmacy
32. Appasaheb Birnale College of Pharmacy
33. National Institute of Technology Warangal
34. National Institute of Technology Calicut.

Appreciate if you can acknowledge and raise PO ASAP.

Let us know if you have any question we will be glad to assist.

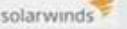
Regards,

Akshata Sakpal | Executive-Inside Sales & Business Development

SYSTECH TECHNOCRAFT SERVICES PVT LTD
603, Spaces 912, Mira-Bhayender Road, Mira Road (E), Thane 401107, INDIA.
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MUMBAI | NEW DELHI | BANGALORE | CHENNAI | PUNE | HYDERABAD www.systech.co.in

AUTHORIZED DISTRIBUTOR:

SAVE THE DATE!

2nd Asian DOE User Meeting



Radisson Blu Udaipur | March 3 - 5, 2016

REGISTER NOW!

From: V V S Narayana Reddy K [mailto:satya.zeal@gmail.com]
Sent: Friday, February 19, 2016 10:56 AM
To: sales@systech.co.in
Cc: K GOWTHAMARAJAN <gowthamsang@gmail.com>
Subject: Reg quotation for Stateease sofware

Dear Sir/Madam

Greetings from JSS College of Pharmacy, Ooty.

As per our telephonic discussion happen on today morning, we would request you to provide a quotation in the name of **The Principal, JSS College of Pharmacy, ooty** for **Design-Expert software** for a single system alone and for 10 systems separately.

Please note that the software is for academic purposes but not for industry or commercialization.

The college address is

**JSS College of Pharmacy
(JSS University, Mysore)**

Udhagamandalam- 643 001

India.

Waiting for your reply

Best Regards

--

Karri.V.V.S.Narayana Reddy., M.Pharm., (Ph.D).
INSPIRE Fellow (Department of Science and Technology)
Ph.D Research Scholar (Dept of Pharmaceutics)

JSS College of Pharmacy
(JSS University, Mysore)

Udhagamandalam- 643 001

India.

Mobile: 09952478866 (TN)

--

Karri.V.V.S.Narayana Reddy., M.Pharm., (Ph.D).
INSPIRE Fellow (Department of Science and Technology)
Ph.D Research Scholar (Dept of Pharmaceutics)

JSS College of Pharmacy
(JSS University, Mysore)

Udhagamandalam- 643 001

India.

Mobile: 09952478866 (TN)

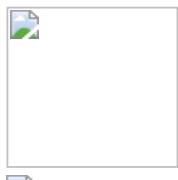
Karri.V.V.S.Narayana Reddy., M.Pharm., (Ph.D).
INSPIRE Fellow (Department of Science and Technology)
Ph.D Research Scholar (Dept of Pharmaceutics)

JSS College of Pharmacy
(*JSS University, Mysore*)

Udhagamandalam- 643 001

India.

Mobile: 09952478866 (TN)

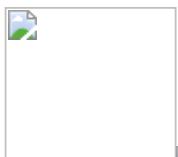


<http://www.jsscpoaty.org/node/279>



https://www.researchgate.net/profile/Veera_Venkata_Satyanarayana_Reddy_Karri

Karri V V S Narayana Reddy.,
M.Pharm., (Ph.D)
Lecturer,
Dept of Pharmaceutics
JSS College of Pharmacy
(*JSS University, Mysore*)
Udhagamandalam- 643 001
India.
M: +91 9952478866

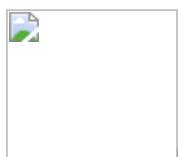


<http://www.jsscpoaty.org/node/279>



https://www.researchgate.net/profile/Veera_Venkata_Satyanarayana_Reddy_Karri

Karri V V S Narayana Reddy.,
M.Pharm., (Ph.D)
Lecturer,
Dept of Pharmaceutics
JSS College of Pharmacy
(*JSS University, Mysore*)
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India.
M: +91 9952478866



<http://www.jsscpoaty.org/node/279>



https://www.researchgate.net/profile/Veera_Venkata_Satyanarayana_Reddy_Karri

Karri V V S Narayana Reddy., M.Pharm.,
(Ph.D)
Lecturer,
Dept of Pharmaceutics
JSS College of Pharmacy
(*JSS University, Mysore*)
Udhagamandalam- 643 001
India.
M: +91 9952478866



SAS Institute (India) Pvt. Ltd.
 3rd Floor, 4th & 5th North Avenue
 Maker Maxity,
 Bandra-Kurla Complex, Bandra East,
 Mumbai 400-051 India
 Tel: +91 22 6749 2222
 Fax: +91 22 6749 2299
 PAN: AAECS3149K
 CIN: U72900MH1998PTC115706
sas.com/india

GSTIN No. 27AAECS3149K1Z3

Original

Page 1 of 1

Invoice	IN10003103
Type	CUSTOMER
Invoice Date	28-Dec-2022
Total Amount Due	INR 197,650.00
Licence Agreement	122518

Name of Customer :

JSS Academy of Higher Education & Research (Jssaher)
 Sri Shivarathreeshwara Nagar
 Mysore India 570015
 Attention: Somanathan Balasubramanian
 DIRECTOR RESEARCH

Place of Supply and Address of Delivery

JSS Academy of Higher Education & Research (Jssaher)
 Sri Shivarathreeshwara Nagar
 Mysore India 570015
 Attention: Somanathan Balasubramanian
 DIRECTOR RESEARCH

Place of Supply: MYSORE, KA, 570015, INDIA

Recipient GSTIN No.	29AABTJ1350M1ZH	Bank Details
HSN/Accounting Code	997331	HDFC Bank Ltd Beneficiary Account Name: SAS Institute (India) Pvt Ltd
Payment Terms	30 days from Invoice Date	Bank Address: Kalptaru, Boat Club Road, Pune 411001
Due Date	27-Jan-2023	Beneficiary Account No: 00398640000113
Account No.	J192	RTGS/NEFT Code: HDFC0000039
Purchase Order No.	JSSAHER/REG/RES/SAS/406/202 0-21	Swift Code: HDFCINBB

Submit name and/or address corrections or questions to licensing.india@sas.com or call 022 62501604.

Site ID	Description	Total
946063	31Dec2022 — 30Dec2023 Operating System/Model/Serial No: WX6 70281111/JMP Academic Suite --1 Small University (up to 9999)	167,500.00

Notes :	Total Value (Taxable Value)	167,500.00
	Inter-State Goods & Service Tax @ 18%	30,150.00
	Central Goods & Service Tax @ 0%	0.00
	State Goods & Service Tax @ 0%	0.00
	Total Amount Due - INR	197,650.00

Invoice Value in Words

ONE HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED FIFTY

Ketan
 Dattatraya
 Paranjape

SAS Institute India Pvt Ltd

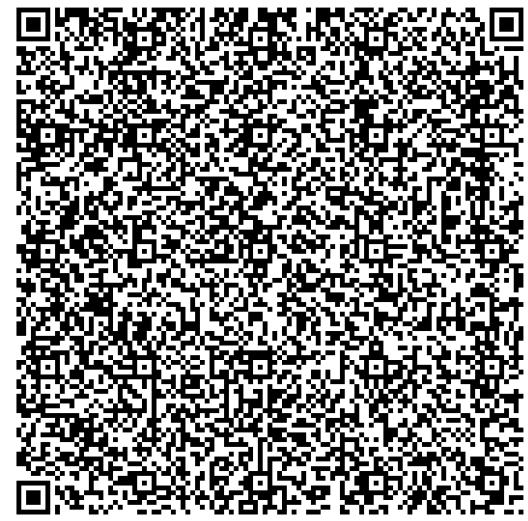
Digitally signed by Ketan Dattatraya Paranjape
 DN: c=IN, o=Personal, title=1642,
 pseudonym=133047656355890273NINP6b77e
 9594c
 2.5.4.20=680b6c3b6c93141a9f13a6660e9542ac
 ad043319757d29d6043cb4aab8442,
 postalCode=411099, st=Maharashtra,
 serialNumber=e3ec2be7cd73e485ef41ca4ff1aa
 e2f81fe8e293d50d720d10ae5ce3f2a8abb,
 cn=Ketan Dattatraya Paranjape
 Date: 2022.12.28 10:49:28 +05'30'

Authorised Signatory

In case of non- payment towards the invoice value within the specified due date, SAS reserves the right to charge interest @ 24% p.a. on the invoice value.

SINBIL/Renewal/PAPER

27AAECS3149K1Z3
SAS INSTITUTE (INDIA) PVT LTD



1.e-Invoice Details

IRN : 8b49ab54e650ad5ee8e5bb1f8ca34ac30 Ack No. : 122215218966856
4112422b53fe110752874845f4d8537

Ack Date : 28-12-2022 10:44:00

2.Transaction Details

Supply type Code : B2B Document No. : IN10003103 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KARNATAKA
Document Type : Tax Invoice Document Date : 28-12-2022

3.Party Details

Supplier :
GSTIN : 27AAECS3149K1Z3
SAS INSTITUTE (INDIA) PVT LTD
OFFICE PREMISES NO. 31, 3RD FLOOR, MAKER MAXITY, BANDRA KURLA COMPLEX, 4 NORTH AVENUE, BANDRA EAST
MUMBAI 400051 MAHARASHTRA

Recipient :
GSTIN : 29AABTJ1350M1ZH
JSS ACADEMY OF HIGHER EDUCATION & RESEARCH
Sri Shivarathreeshwara Nagar,
Mysore Place of Supply: KARNATAKA
570015 KARNATAKA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Licensing services for the right to use computer software and databases	997331	1	OTH	167500	0	167500	18.00 + 0.00 0.00 + 0	0	197650
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
167500.00		0.00	0.00	30150.00	0.00	0.00	0.00	0.00	0.00	197650.00

Generated By : 27AAECS3149K1Z3

Print Date : 28-12-2022 10:44:18



122215218966856

eSign

Digitally Signed by NIC-IRP
on : 2022-12-28 10:44:00

INVOICE

Bill To: JSS College of Pharmacy Ooty
Box No. 20
Rocklands
Ootacamund - 643 001
The Nilgiris
Tamil Nadu
India

Ship To: JSS College of Pharmacy Ooty
Box No. 20
Rocklands
Ootacamund - 643 001
The Nilgiris
Tamil Nadu
India

Invoice: 42225

PO: JSS/OT/3440/2021-22

Date: 11-January-2022

Quote: 54673

Payment Terms: PAID

End User: The Principal

Account Manager: Raghu Rangaswamy

Quantity	Description	Term	Amount
35	Tokens for interchangeable library including ConfGen, Epik, Glide, Impact, LigPrep, MacroModel, Phase, Shape Screening, Prime, QikProp, SiteMap	3 years from date of delivery	
1	OPLS Access License	3 years from date of delivery	
1	Desmond GPU Floating License	3 years from date of delivery	
1	Maestro Access License	3 years from date of delivery	
1	KNIME Access License	3 years from date of delivery	
Subtotal			36,855.00
Discount for multi year purchase			-7,000.00
Total			\$29,855.00

- Payment Methods: Bank Wire Transfer or Demand Draft.

- Payment information for wire transfer:

Bank: US Bank, 555 SW Oak Street, Suite 400 Portland, OR 97204

Account name: Schrodinger, Inc.

Account number: 153695189131

Bank routing number: 123000220

SWIFT Code: USBKUS44IMT

Schrödinger, Inc Tax ID: 95-4284541

- Payment Information for Demand Draft:

US\$ Demand Draft in the name of Schrodinger, Inc., payable to Portland, OR, USA

Send Demand Draft to: 101 SW Main Street, Suite 1300, Portland, OR 97204 USA

- Please include our invoice number (42225) on your Demand Draft or wire transfer documents.**

PAYMENT RECEIVED

 Schrödinger

Invoice # 42225 Page 1 of 1

**C-SQUARE**Clairvoyance X Competency
MSME NO: KR03E0112101**TRUE COPY****TAX INVOICE**

Buyer

J S S COMMUNITY PHARMA
JSS COLLEGE OF PHARMACY
JSS MED COLLEGE CAMPUS, JSS NAGARA, MYSORE

MYSORE-570015

302642

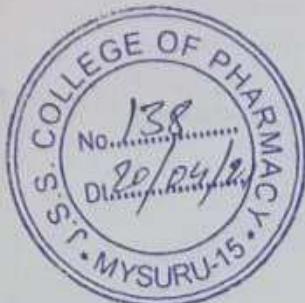
INVOICE NO. : 2001264003688
Document Date : 28-02-2021GSTIN : 29AABTJ1350M1ZH
UIN NO :

V.No.

84

State KARNATAKA(29)

No.	Particular	HSN/SAC	Qty	Rate	Taxable Value	CGST		SGST		Amount
						Rate	Amt	Rate	Amt	
1.	* PHARMSOFT 360 - Ver-302642 Period From : 13-12-2020 To : 12-12-2021	85238020	1.000	9999.00	9999.00	9.00	899.91	9.00	899.91	9999.00
2.	SAP SQL ANYWHERE OEM LICENSE 7016372+7018373 Period From : 13-12-2020 To : 12-12-2021	85238020	1.000	1.00	1.00	0.00	0.00	0.00	0.00	1.00



SECTION	Stores
AUTHORITY	MANAGER
ACTING DIRECTOR	17-4-21
PROV. SECY.	17-4-21
PROV. OFFICER	17-4-21
PROV. CLERK	17-4-21
PROV. STAFF	17-4-21

Note :Please check the GSTIN mentioned in the Invoice & same will be uploaded in portal. If GSTIN not provided it will be treated as Unregistered.

Tax%	Taxable	SGST%	Amt	CGST%	Amt
5%	0.00	2.5%	0.00	2.5%	0.00
12%	0.00	6%	0.00	6%	0.00
18%	10000.00	9%	900.00	9%	900.00
28%	0.00	14%	0.00	14%	0.00
0%	0.00	0%	0.00	0%	0.00

GSTIN : 29AACCC0905D1ZB

SUB TOTAL : 10000.00
CGST Amt: 900.00
SGST Amt: 900.00
IGST Amt: 0.00
Total Tax: 1800.00
ROUND OFF: 0.00

PAN : AACCC0905D
CIN : U72900KA2002PTC030784UIN No: D. Date: Cheque No: 828364
State: KARNATAKA(29)

Rupees Eleven Thousand Eight Hundred only

GRAND TOTAL : 11800.00**TERMS & CONDITION :**

- 1 Please issue A/C payee cheque/DD in favour of C-Square Info Solutions Pvt Ltd
- 2 For online transfer: Axis Bank Ltd, A/C No: 009010200009102 (IFS Code: UT-B0000009) Branch: M.G Road Bangalore.
- 3 Subject to Bangalore Jurisdiction only.
- 4 Rs 500/- will be charged extra if cheque bounces
- 5 Payments once made shall not be refunded or adjusted under any circumstances.

For C-Square Info Solutions Private Limited

Naveen
Authorized SignatoryReceived *21-6-2021*

Authorised Signatory



INVOICE

303, Progressive House (Commercial Complex)
Rohit Kunj, Pitam Pura, New Delhi - 110034
Ph.: +91-11-47019692. Mobile: 98101 18982
E-mail: solutions@eSysSoft.com.

www.eSysSoft.com

Invoice # : SS-2223-064
Date : March 27th, 2023

To

THE REGISTRAR
JSS University
JSS Medical Institutional Campus
Sri Shivarathreeswara Nagara
Mysore - 570015.

Order No. :
Order Date :
Party's GSTIN : 29AABTJ1350M1ZH

P A R T I C U L A R S		Amount (Rs)
1	Additions to JSSUOnline – 41 man days x Rs 5,500/- (March 2023)	225,500.00
All Cheques in favor of "SysSoft" and can be dropped in any ICICI Bank.		
Bank Details Bank: ICICI Bank Ltd Account No: 082705000049 RTGS/NEFT IFSC Code: ICIC0000827 Branch: Prashant Vihar Address: D-16, Prashant Vihar, New Delhi - 110085		225,500.00
UPI Payment Address: syssoft@icici	IGST @ 18%	40,590.00
	Total	266,090.00
Rs Two Lakhs Sixty-Six Thousand & Ninety Only		

GSTIN: 07AAEPR1985M1Z3 PAN #: AAEPR1985M

Sanjay
Rathi

Terms & Conditions:

- All Disputes subject to Delhi Jurisdiction Only.
- Goods once sold will not be taken back or exchanged.
- Interest @24% will be charged if payment not received as per terms.
- Our responsibility ceases once the goods leave our premises unless specified.
- In case of Software AMC, changes/additions will be quoted separately.
- In case of Software AMC, Personal Visits will be charged @ Rs. 5500/- per visit.

Digitally signed by
Sanjay Rathi
Date: 2023.03.27
11:37:15 +05'30'

for SysSoft,

Authorized Signatory

Thank you for doing Business with us.

Renewal Invoice

Bill To	JSS Academy of Higher Education and Research Dr. Manjunath B, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Invoice No M603076 Invoice Date 23-Jun-23 Due Date 21-Sep-23 Terms per the contract
GSTIN Number	IN 29AABTJ1350M1ZH	
Purchase Order No		

S.No	Description of Goods/Services	HSN/SAC AC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	998431	Online Subscription	DCPS Premier Fee for period from Jan 5, 2023 to Jan 4, 2024 - Online Access	1	USD	16,044.50
2	Services	998431	Online Subscription	Digital Commons - Recurring Fee for period from Jan 5, 2023 to Jan 4, 2024 - Online Access	1	USD	16,044.50

Ship To	JSS Academy of Higher Education and Research Dr. Manjunath B, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Total	USD 32,089.00
		Tax	USD
		Amount Due	USD 32,089.00

Agreement No	1-22458844140	SIS ID	ECR-927900	Account Number	ECR-927900
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Elsevier BV, NL Chamber of Commerce registration number 33158992.

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

Important

Please make sure that you reference invoice number M603076 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

Amount of GST tax subject to reverse charge.

Renewal Invoice

Invoice No	M603076
Invoice Date	23-Jun-23
Due Date	21-Sep-23
Terms	per the contract

DCPS Premier - Subscription

	Currency	
Digital Commons Publishing Services – Premier – Annual Fee	USD	16,044.50
Grand Total:		<hr/> <hr/> 16,044.50

Digital Commons - Recurring - Subscription

	Currency	
Digital Commons - Universities	USD	16,044.50
Grand Total:		<hr/> <hr/> 16,044.50



An ISO 9001:2015 Certified Company

Avags Information Systems

A-1/47, 1st Floor, Ajad Hind Pauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
Phone : +91 9899861071
Email :info@avags.in

GSTIN 07ABHFA1163C1ZZ
Phone : +91 9899861071

TAX - INVOICE

Bill To

JSS Dental College & Hospital

The Principal

JSS Dental College & Hospital

JSS Medical Institutions Campus

Shri Shivarathreeshwara Nagara

Mysuru - 570015

Karnataka, India

PHONE : 9611043518

Inv No#.	AIS/2023-24/0053
Date	08.05.2023
Due Date	08.05.2023
P.O.#	Renewal

Place Of Supply: Karnataka (29)

PAN No. : ABHFA1163C

#	Product Name & Description	HSN/SAC	Qty.	Price In INR	Gross Amount
1	DVL DENTAL (www.dvdental.com) -DENTISTRY ONLINE LIBRARY The collection includes Dental reference e-journals, e-books which Covers over 680+ e-journals-text periodicals 150 E-books and 300+ instructional videos and other Dental e-resources. Unlimited User & Unlimited Download Subscription Period: 12 Months	998431	1.00	1,79,000.00	1,79,000.00

Looking forward to your valuable business.

Sub Total 1,79,000.00

Total 1,79,000.00

Payment Made (-) 1,79,000.00

Balance Due 0.00



Allied Publishers Subscription Agency

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D-5, 2nd Floor, Sector-2, Gautam Buddha Nagar, Noida, Uttar Pradesh, 201301, INDIA

Telephone : 0120-4352866

Email : subscription@alliedpublishers.com, delhi.journals@alliedpublishers.com

GSTIN : 09AAFA0618E1Z2

PAN : AAAFA0618E

INVOICE

Bill To	JSS College of Pharmacy, Mysore Sri shivarathreeshwara Nagar Mysuru-570015, KARNATAKA GSTIN : Enter GST No	Invoice No :	FI/DEL100907
		Date :	27/04/2023
		Order ref :	Subscription Renewal 2023
		Cust ID :	3683/EB11217/DEL13943

S.N	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@0% INR	Total Amount INR
1	Title : AICTE- ELSEVIER (PHARMACY) 70 E-JOURNALS- 2023 No.of E.Journal : 70 Publisher : Elsevier B V (Science Direct) Url : india.myelsevier.com	Jan 2023-Dec 2023/SR	ON	998431	US\$ 6487.00	85.20	552692.40	--	--	--	552692.40

Rupees Five Lacs Fifty Two Thousand Six Hundred Ninety Two and Four Zero Paise Only	Total Amount before Tax ₹ 552692.40
Bank Details : Beneficiary : Allied Publishers Subscription Agency Bank A/c : 000705045444 (CA) IFSC Code : ICIC0000007	Add CGST --
Bank Name & Address: ICICI BANK LIMITED (CONNAUGHT PLACE) PHELPS BUILDING, CONNAUGHT PLACE, NEW DELHI	Add SGST --
	Add IGST ₹ 00.00
	Tax Amount: GST ₹ 00.00
	Total Amount After Tax ₹ 552692.40
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A division of the
American Chemical Society
2540 Olentangy River Road
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ACS US Tax Identification Number (TIN): 53-0196572
ACS India GSTIN: 9917USA29015OS8

Customer Account Number:	411806
Invoice Number:	91088648
Purchase Order Number:	
Invoice Date:	03/20/2023
Payment Term:	Net 10 days from subscription start date
Service Period:	06/01/2023 - 05/31/2024
Page:	1 of 1

B JSS College of Pharmacy
I Namitha Shivanna
L The Principal
L Sri Shivarathreeshwara Nagar
T Sri State Hwy 17
O 570015 MYSURU, 29 KARNATAKA
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2022

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JSS MEDICAL COLLEGE LIBRARY, MYSORE-570 015

JSSMC/LIB/ 2347 /2021-22

Dt.09.02.2022

To,

The Principal,
JSS Medical College,
Mysore

Sir,

Through: Administrative Officer, JSSMC, Mysore.

Sub:- Payment towards subscription of Online **UpToDate Anywhere Online Database** from **M/s. MACULA HEALTHCARE, Bangalore**

Ref:- Approval Letter No.REG/LIB/COM/2021-22/8976, Dt.20.01.2022

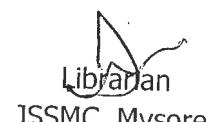
With reference to the above subject, I am herewith enclosed approval Letter from JSS AHER REG/LIB/COM/2021-22/8976, Dt.20.01.2022, towards subscription of **UpToDate Anywhere Online Database** from M/s. Macula HealthCare, Bangalore for a period of one year from 01.03.2022 to 28.02.2023 at cost of Rs. **10,50,000/-** (Rupees Ten Lakh Fifty Thousand only).

So, kindly issue a Cheque in favour of M/s. Macula HealthCare, Bangalore for Rs. **10,50,000/-** (Rupees Ten Lakh Fifty Thousand only).

Thanking you sir,

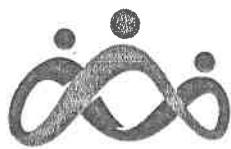
Chinni, 26/3/22
1/3/22

Yours Faithfully,



J.S.S. Medical College
MYSORE-570 015.

Encl: as above



MACULA HEALTHCARE
CONSULTANTS PLATFORM

JSS MEDICAL COLLEGE
MYSURU-570 016

8 FEB 2022
No 6679

Macula Healthcare

No 552, II B Cross
III Stage III Block, Basaveshwar Nagar
Bangalore Karnataka 560079
India
GSTIN.29AACC5634J1ZA

PROFORMA INVOICE

Bill To

Principal, JSS Medical College
Shivarathreeshwara Nagar
Mysore
570015 Karnataka
India

Estimate#	EST-000207
Estimate Date	02 Feb 2022
Expiry Date	09 Feb 2022

Place Of Supply: Karnataka (29)

#	Item & Description	Service Ref	Qty	Rate	Amount
1	UpToDate Anywhere Product: UpToDate Anywhere Subscription and Mobile Access for a period of One Year, from the date of subscription activation for 100 licenses. Subscription Type: Online Period: 1st March 2022 - 28th Feb 2023	HSN 9984	1.00	10,00,000.00	10,00,000.00

Bank details for Online transfer

Macula Healthcare Pvt Ltd
HDFC Bank - Seshadripuram Branch
IFSC - HDFC0000367
Account Number 50200000530094

Sub Total 10,00,000.00

CGST2.5 (2.5%) 25,000.00

SGST2.5 (2.5%) 25,000.00

Total Rs.10,50,000.00

Total In Words: *Rupees Ten Lakh Fifty Thousand Only*

Terms & Conditions

1. Payment Terms - 100% Advance - Online transfer to the Bank Account mentioned above.



contactus@maculahealthcare.com



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Date: 31.08.2023

Invoice Number: PI/2023-12

Reference: BMJ online package Proposal

Total Amount in INR: 18,53,034.00/- (Rupees Eighteen Lakhs Fifty Three Thousand and Thirty Four Only)

Bill To:	Ship To:
The Registrar JSS Academy of Higher Education & Research, Mysuru, Karnataka.	Bibliometrician JSS Academy of Higher Education & Research, Mysuru, Karnataka.

Name of the Resource	Qty	PRICE	SAC Code	GST	Price in INR
BMJ Journals collection, The BMJ	1	1,109,600.00	9992	0.00	1,109,600.00
BMJ Casereports	1	2,34,236.56	9992	0.00	2,34,236.56
Research to Publication	1	1,94,180.00		34,952.40	2,29,132.40
BMJ Best Practice	1	2,37,343.44		42,721.82	2,80,065.26
Total Value					18,53,034.22/-
Total Value Rounded Off					18,53,034.00/-

Notes:

Urls: journals.bmj.com, casereports.bmj.com, rtop.bmj.com, bestpractice.bmj.com, bmj.com

Subscription Period - Aug 01, 2023 to Aug 31, 2024

Payment Term: 100% Advance

Final BMJ Proposal Value: £16,000.00 + Applicable taxes

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https://application.axisbank.co.in/WebForms/currency-convert-forex/index.aspx?_ga=2.13327607.1179503236.1688962575-161218718.1686804262

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