Regional Account Support Department 3 Killiney Road #08-01 Winsland House I Singapore 239519

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E-mail: invoicing_APAC@elsevier.com



Invoice

	11170.00			
Bill To	JSS Academy of Higher Education and Research Basavana H, Principal & Professor of General Medicine	Invoice No M548957 Invoice Date 27-Apr-22 Due Date 26-Jul-22		
	Medical college institution campusSri Shivarathreeshwara Nagar Mysuru, Karnataka 570 015 India	Terms 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 pe from Apr 28, 2022 to Apr 27, 2023 - Online Access	riod 1	USD	8,000.00
							fels,
							,
			ministration operations				
Shir) To	JSS A	cademy of Higher E	ducation and Research Total	1	USD	8,000.00
		Basav	ana H. Principal & F	Professor of General Medicine campusSri Shivarathreeshwara		USD	
		Nagar		Amou	nt Due	USD	8,000.00

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

GSTIN Number:9917NLD29003OSV

PAYMENT OPTIONS

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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

Important

Make a secure credit card payment here https://invoice-pay.elsevier.com/ using customer (SIS II number and invoice

number, or contact customer support

GST INFO

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

Amount of tax subject to reverse charge.