

**Global Information Systems Technology****Authorized Representative for:**

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

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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:

1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of **(Bentham)**.
2. Order shall be forwarded to **(Bentham)** for implementation upon receipt of advance payment as per below mentioned terms.
3. **VALIDITY:** GOC Conversion rate month of February'2023 has been applied and is valid for 30 days from the date of issue.
4. **ACCESS:** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
5. **PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
6. **CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
7. **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.
8. 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.
9. **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.**
10. 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.
11. **JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)