Regional Account Support Department 3 Killiney Road #08-01 Winsland House I Singapore 239519 Telephone: +65 6349 0222

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Renewal Invoice

Bill To	JSS Academy of Higher Education and Research Dr. Manjunath B, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Invoice Date Due Date	F521019 10-Nov-21 08-Feb-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			CUR	Taxable Value
1	Services	9984	Online Subscripti	on Scopus Fee for p	eriod from Oct 16, 202 [,]	to Oct 15, 2022	1	USD	21,694.96
Ship To		JSS Academy of Higher Education and Research		Total		USD	21,694.96		
		Dr. Manjunath B, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India			Тах		USD	,	
					Amount Due		USD	21,694.96	
Agre	eement No	1-20513	3169852	SIS ID	ECR-927900	Account I	Numl	ber C0	00253405

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.