

**GSTIN No. 27AAEC3149K1Z3**

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

**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**

<b>Recipient GSTIN No.</b>	29AABTJ1350M1ZH	<b>Bank Details</b>
<b>HSN/Accounting Code</b>	997331	HDFC Bank Ltd
<b>Payment Terms</b>	30 days from Invoice Date	Beneficiary Account Name: SAS Institute (India) Pvt Ltd
<b>Due Date</b>	27-Jan-2023	Bank Address: Kalptaru, Boat Club Road, Pune 411001
<b>Account No.</b>	J192	Beneficiary Account No: 00398640000113
<b>Purchase Order No.</b>	JSSAHER/REG/RES/SAS/406/2020-21	RTGS/NEFT Code: HDFC0000039
		Swift Code: HDFCINBB

Submit name and/or address corrections or questions to [licensing.india@sas.com](mailto: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

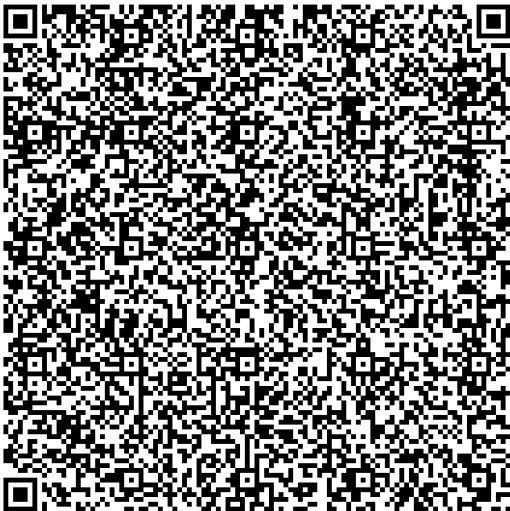
<b>Notes :</b>	<b>Total Value (Taxable Value)</b>	167,500.00
	<b>Inter-State Goods &amp; Service Tax @ 18%</b>	30,150.00
	<b>Central Goods &amp; Service Tax @ 0%</b>	0.00
	<b>State Goods &amp; Service Tax @ 0%</b>	0.00
	<b>Total Amount Due - INR</b>	<b>197,650.00</b>

**Invoice Value in Words** ONE HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED FIFTY

<b>Authorised Signatory</b>	<b>SAS Institute India Pvt Ltd</b>
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.	

27AAECS3149K1Z3

SAS INSTITUTE (INDIA) PVT LTD



1.e-Invoice Details		
IRN : 8b49ab54e650ad5ee8e5bb1f8ca34ac30	Ack No. : 122215218966856	Ack Date : 28-12-2022 10:44:00
4112422b53fe110752874845f4d8537		

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

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