



EBSCO International Inc.

TAX INVOICE

Original for Recipient

TAX INVOICE

02  
15/04/19  
L & P  
25/1

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	E/19-20/Apr-035
Date of Invoice	11th April 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Director, Delhi Institute of Advanced Studies c/o Shri Laxman Das Sachdeva Memorial Society
Address	6, Pocket E, Sector 25, Rohini, Delhi,
State	Delhi
State code	110085
PAN	AAATS1123J
GSTIN (Unique ID)	
Place of supply	Delhi

Sr. No.	Description of Goods/Services	Subscription Period	HSN/servic e accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOhost-eBook Business Core Collection	May 2019- April 2020	998431	1	1	68.81	\$1,035.29	₹ 71,238.30
<b>Total</b>							<b>\$1,035.29</b>	<b>₹ 71,238.30</b>

	USD Value	INR Value
Discount Rate		
Taxable Value	\$1,035.29	₹ 71,238.30
Additional GST @ 5%	\$51.76	₹ 3,561.92
<b>TOTAL</b>	<b>\$1,087.05</b>	<b>₹ 74,800.22</b>

Total Invoice Value (In figure) ₹ 74,800  
 Total Invoice Value (In Words) Rupees Seventy Four Thousand Eight Hundred Only  
 Amount of Tax subject to Reverse Charge No

**PURCHASE ORDER (PO) MUST BE IN THE NAME OF "EBSCO INTERNATIONAL INC."**

1. Please note:  
 a) EBSCO Information Services India Private Ltd is an independent entity.  
 b) EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.  
 c) 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 Inc. PAN-AACCE-3535-D  
 D the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.  
 2. **PURCHASE ORDER (PO) MUST BE IN THE NAME OF "EBSCO INTERNATIONAL INC."**  
 3. Please pay amount in advance and there should be no partial payments.  
 4. Bank Exchange rate - Bank rate is applicable as on the date of payment.  
 5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.  
 6. Shipment is made directly from overseas supplier.  
 7. We have been made to understand that, Delhi Institute of Advance Studies qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, Delhi Institute of Advance Studies does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.



BANK DETAILS	
<b>INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO</b> Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place New Delhi-110066 SWIFT CODE : DEUTINBBDEL IFS CODE : DEUT0796DEL Bank Name & Address : Deutsche Bank AG, Filiale New Delhi Global Business Services 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1527340000	<b>US DOLLARS TRANSFERS CAN BE SENT TO</b> Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUI56S Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795