EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
Tel: (022) 2885 4995/96 & 2887 3038/41 Fax: (022) 2887 3038 | E-mail: epwrf@epwrf.in | Web: www.epwrf.in

(A UNIT OF SAMEEKSHA TRUST)

EPW Research Foundation
C - 212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in

INVOICE

Invoice To: N. J. Yasaswy Memorial Library,
IFHE, Hyderabad
Donthanapally (V), Shankarpally Road,
Hyderabad - 501504.

Invoice No: EPWRF/2016-17/005 (ITS) **Date:** 15.04.2016

Order No: Email: pushpab@ibsindia.org Date: 14.04.2016

Sr. No.	PARTICULARS	PRICE (Rs)	Total AMOUNT (Rs)
	Renewal of Web Subscription for India Time Series (epwrfits.in) (April 2016 to March 2017)		
1	National Accounts Statistics of India	6,000	
2	Domestic Product of States of India (SDP)	6,000	
3	Price Indices	4,000	
4	Agricultural Statistics	4,000	
5	Annual Survey of Industries	8,000	
6	Industrial Production Series	4,000	
7	External Sector	4,000	
8	Financial Markets	10,000	
9	Banking Statistics (Basic Statistical Returns)	8,000	
10	Finances of Government of India	4,000	
11	Finances of State Governments in India	4,000	
12	Combined Government Finances	4,000	
13	Power Sector	4,000	
14	Insurance	4,000	74,000
	Less: 30% Renewal Discount		22,200
(Rupees Fifty-one Thousand Eight Hundred Only)		Total	51,800

for EPW Research Foundation

(Rajesh B. Ambadaskar)
Deputy Manager

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

EPW RESEARCH FOUNDATION MUMBAI

PAN NUMBER - AAATS0581L

Terms and Conditions:

- Cheque / DD in favour of "EPW Research Foundation".
- 100% Advance Payment
- Access to the online database via institution's IP addresses only.

REGISTRAR
THE ICFAI FOUNDATION

Invoice

Howard House, Wagon Lane, Bingley, BD16 1WA,
United Kingdom
Tel +44 (0) 1274 777700. Fax +44 (0) 1274 785201
www.emeraldgrouppublishing.com
Emerald Group Publishing Limited

Registered in England No. 308506

Date: 22-Apr-2016

Invoice/Delivery address:-

The Icfai Foundation for Higher Education (IFHE)
City Office
#52, Nagarjuna Hills
Panjagutta
Hyderabad-500082

Our VAT Number: GB665 3593 06

Your VAT Number:

Our Reference: Ref: 600383

This is not a VAT invoice - a valid invoice will be issued on receipt of payment

Are your details correct?
Please amend if necessary

Goods/Service Supplied	Period	Your Reference	Price	VAT
Emerald Management 150	01/04/16 – 31/03/17		£6,405.00	

PAYMENT RECEIVED WITH THANKS

Total Invoice Value GBP £6,405.00

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INVOICE

Accounts Dept
IBS Hyderabad
Dontanpalli, Shankerpalli Road

Hyderabad
501203
Telangana
India

Client: IBS Hyderabad

Order Authorised by: K Pushpa

Vat Code:

Date: 29/07/2016

Account No: D3561607

Currency: USD

Invoice No: 2PD2016/195171 **Our ref:** MAR16/648862 **Your Purchase Order Number:**

Item	Quantity	Item Description	Gross	Discount	Net Price	VAT %	VAT
MarketLine Advantage	1	Subscription (Standard) - Academic & Not for Profit - University / College	7,453.60	0.00	7,453.60	0.00%	0.00
		Sub-Total:				USD	7,453.60
		VAT:				USD	0.00
		Total Payable:				USD	7,453.60

KINDLY QUOTE WITH ALL REMITTANCES OR ENQUIRIES: 2PD2016/195171

Enquiries Tel: +44 (0)1482 972520 Fax: +44 (0)20 7936 6641 Email: progressivefinance@progressivemediagroup.com

PAYMENT TERMS - August 28, 2016, ALL ACCOUNTS ARE PAYABLE IN FULL BEFORE August 28, 2016

Bankers Details: Nat West Bank, City of London Office, PO BOX 122581, 1 Princes Street, London, EC2R 8PA, UK

UK Sterling: A/C: 47692308 - Sort Code: 60-00-01 - Swift Code/BIC: NWBKGB2L - IBAN No. GB09 NWBK 6000 0147 6923 08

US Dollar: A/C: 140/00/42203120 - Sort Code: 60-00-01 - Swift Code/BIC: NWBKGB2L - IBAN No. GB72 NWBK 6073 0142 2031 20

EURO: A/C: 550/00/42203139 - Sort Code: 60-00-01 - Swift Code/BIC: NWBKGB2L - IBAN No. GB96 NWBK 6072 1442 2031 39

Australian Dollar: A/C: 160/00/42203260 - Sort Code: 60-00-01 - Swift Code/BIC: NWBKGB2L - IBAN No. GB75 NWBK 6073 0142 2032 60

All Cheques made payable to Progressive Digital Media Ltd and sent to Progressive House. 2 Maidstone Road, Foots Cray, Sidcup, Kent, DA14 5HZ, United Kingdom.

MarketLine, a trading name of Progressive Digital Media Ltd

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Website : www.ibhbooks.com

AN ISO 9001 : 2008 Certified Company

Invoice No.: PF: 81,267-M

Bill To Address : 50351059

RENEWAL INVOICE

Date : October 07, 2015

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library@ibsindia.org

E JOURNALS SUBSCRIPTION FOR 2016

91-9290311498

Sr. No.	AICTE MANDATORY APPROVED E - JOURNALS J GATE	PUB. Code	Original Currency	Amount (Rs.)
1	J GATE ENGINEERING & TECHNOLOGY (JET) (JAN 2016 - DEC 2016)	09094	Rs 68,400.00	68,400.00
	RUPEES SIXTY EIGHT THOUSAND FOUR HUNDRED ONLY		Total :	68,400.00

* Payment can also be made by DD in favour of 'INTERNATIONAL BOOK HOUSE PVT.LTD, payable at MUMBAI or At-Par-Value-Cheque. & send it to the following address.

Address : INTERNATIONAL BOOK HOUSE PVT. LTD. Indian Mercantile Mansions (Extn), Madame Cama Road, Colaba, Mumbai - 400 039 India

Bank Details for RTGS/NEFT :

Bank Name : State Bank of India(Churchgate Branch) ACCOUNT NO: 11037319547
PAN NO: AAA CI 1028 F IFS CODE: SBIN0001821
Bank Address: International, M K Raod, Churchgate, Mumbai - 400 020

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* Order once placed cannot be cancelled, transferred or refunded at any cost.
* Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
* GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
* The online journals / packages are provided by foreign publishers to you (service recipient) and not by IBH. Service tax If any is to be borne by you as the service recipient,

For INTERNATIONAL BOOK HOUSE PVT. LTD.

RADHAKRISHNAN T. N.
SUBSCRIPTION MANAGER

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

Invoice

July 04, 2016
Invoice No: CMIE/16-17/N/7183

Kind Attn: The Director
ICFAI FOUNDATION FOR HIGHER EDUCATION (IFHE)
City Office,#52
Nagarjuna Hills, Panjagutta
Hyderabad - 500082
Telangana - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: *04-06-2016 to 04-06-2017*			
(1) Prowess for Interactive Querying (IP)	2,25,000	1	2,25,000
(2) CapEx (IP)	1,50,000	1	1,50,000
(3) Economic Outlook (IP)	3,00,000	1	3,00,000
(4) Industry Outlook (IP)	3,75,000	1	3,75,000
Sub Total			10,50,000
Less: Discount 22.619%			2,37,500
Net Amount			8,12,500
Add: Total Service Tax (15.00%)			1,21,876
Service Tax @ 14%			1,13,750
Swachh Bharat Cess @ 0.5%			4,063
Krishi Kalyan Cess @ 0.5%			4,063
Total (Nine Lakhs Thirty-four Thousand Three Hundred and Seventy-seven)			**9,34,376**

Amount is rounded off to the nearest Rupee. E.&O.E.

- Draw Draft/Cheque in favour of **Centre for Monitoring Indian Economy Pvt. Ltd.**
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, STC No: AAACC1519PST001, CIN No: U99999MH1982PTC027062
- Service tax charged on service(s) (1), (2), (3), (4) under category Online information and data.
- Subscription period begins from the first issuance of any of the following (a) a login for a web-delivered service, (b) a VFsign for a desktop installation.
- This invoice is valid till 01 September 2016.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) implies acceptance of the terms and conditions of the License Agreement for Service(s)/Usage Agreement.

Nikhil Sharma
Business Executive
M: 91-9769090593

Regional Sales Support Department
3 Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
Fax: +65 6733 1050
E-mail: invoicing_APAC@elsevier.com

Renewal Invoice

Bill To	ICFAI Foundation of Higher Education K. Pushpa, Sr. Librarian Shankarapalli Rd Hyderabad 501504 India

Invoice No	F278128
Invoice Date	31-Dec-15
Due Date	30-Mar-16
Terms	per the contract

TAX/VAT Reg. No	
Purchase Order No	

Scopus Fee for period from Jan 1, 2016 to Dec 31, 2016	USD	20,548.00

Ship To	ICFAI Foundation of Higher Education K. Pushpa, Sr. Librarian Shankarapalli Rd Hyderabad 501504 India

Total	USD	20,548.00
Tax	USD	
Amount Due	USD	20,548.00

Agreement No	1-9026878927	**SIS ID**	801766	**Account Number**	C000126645

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. NL 005033019B01

PAYMENT OPTIONS

Important	Please make sure that you reference invoice number F278128 on your payment option to ensure timely turnaround.
1. Wire Transfers To	Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
2. Check	Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

VAT INFO

VAT outside scope according to article 56 (1) k of the 6th EC VAT Directive.
VAT equivalence for country of dispatch: Net Total USD 20548.00 (EURO 19,458.34) , VAT Total USD 0.00 (EURO 0.00)

INVOICE No. 5945

Order Date: 07/15/2016

P O Box 5428 - Beaumont, Texas 77726
www.cabells.com
409-898-0575 / 409-866-9554 (fax)

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Panjagutta, Hyderabad -500 082

SHIP TO
The Director
IBS (IFHE)
#52, Nagarjuna Hills
Panjagutta, Hyderabad -500 082

Delivery:

Directory	Qty	Price	Amount
Business College Set (1 yr site license expires 10/30/2017)		1,135.00	1,135.00
Educational Set (1 yr site license expires 10/30/2017)		755.00	755.00
		Subtotal	1,890.00
		Shipping / Handling	0.00
		TOTAL	1,890.00
		Paid	0.00
		Balance Due	1,890.00

Delivery:

P O Box 5428
Beaumont, Texas 77726
www.Cabells.com

The Director
IBS (IFHE)
#52, Nagarjuna Hills
Panjagutta, Hyderabad -500 082

Original Invoice
Submitted to Central Acc
on 28/2/17

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EBSCO International Inc.

*EBSCO Information Services India Private LTD
301-303, Ansal Chambers - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

PAN# AACCE-3535-D

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ICFAI Business School,
IBS Hyderabad
IFHE
#52 , Nagarjuna Hills, Panjagutta
Hyderabad-500082
PAN#AABTT3573G

SHIP TO:
The Director
ICFAI Business School,
IBS Hyderabad
IFHE
#52 , Nagarjuna Hills, Panjagutta
Hyderabad-500082
PAN#AABTT3573G

YOUR PURCHASE ORDER NO.		DATE		INVOICE NO	PAGE NO.	US$ = Rs.
YOUR PURCHASE ORDER DATE		13-Dec-2016		EISI/16-17/473	1	66.72

QTY	NAME OF PUBLICATION	TERM START DATE	N R	USD PRICE UNIT	USD PRICE EXTENSION	RUPEE PRICE UNIT	RUPEE PRICE EXTENSION
1	EBSCOHOST-BUSINESS SOURCE COMPLETE	001YR 01-Oct-16 To 30-Sep-17	R		39967.00		2666558.27
	*1 Main Site and 7 Additional Sites						
	ONLINE VIA WEB NON CANCELLABLE						
	EBSCO PUBLISHING						
	NET AMOUNT DUE IS IN US DOLLARS				39967.00		
	NET AMOUNT DUE IS IN INDIAN RUPEE						2666598.00

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Invoice

Howard House, Wagon Lane, Bingley, BD16 1WA,
United Kingdom
Tel +44 (0) 1274 777700, Fax +44 (0) 1274 785200
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Emerald Publishing Limited

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Page 1 of 2

Date 15-Mar-2017

Invoice No. 600383/2017 1

Our VAT No. GB665 3593 06

Your VAT No.

The ICFAI Foundation for Higher Education (IFHE)
City Office
#52, Nagarjuna Hills
Panjagutta
Hyderabad- 500082
India

Customer Order Reference	Ref PLEASE QUOTE WHEN ENQUIRING
	600383

Qty	Goods/Services Supplied	Period: Vol/Iss	Your Ref	Price	VAT% Rate	VAT	Total Goods/Service
	Emerald Management 150	01/04/2017 To 31/03/2018			0%	£0.00	£6,725.00

VAT Analysis
Zero rated 0%

Currency: GBP

Net	£6,725.00
VAT	£0.00
Total	£6,725.00

Emerald Publishing Limited

Payment received	£0.00
Balance Outstanding	£6,725.00

Subscriber Address
The ICFAI Foundation for Higher Education (IFHE)
City Office
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Hyderabad- 500082
India

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Panjagutta
Hyderabad- 500082
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EPW Research Foundation

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INVOICE

Invoice To: N. J. Yasaswy Memorial Library
IFHE, Hyderabad
Donthanapally (V), Shankarpally Road
Hyderabad - 501504

Invoice No: EPWRF/2016-17/126 (ITS) **Date:** 13.02.2017

Order No: E-Mail: pushpab@ibsindia.org **Date:** 08.09.2016

SR. NO.	PARTICULARS	PRICE (Rs)	TOTAL AMOUNT (Rs)
	Renewal of Web Subscription for India Time Series For One Year (University) (April 2017 to March 2018)		
1	National Accounts Statistics of India	7,000	
2	Domestic Product of States of India	8,000	
3	Price Indices	5,000	
4	Agricultural Statistics	6,000	
5	Annual Survey of Industries	10,000	
6	Industrial Production Series	5,000	
7	External Sector	5,000	
8	Financial Markets	12,000	
9	Banking Statistics	10,000	
10	Insurance	4,000	
11	Finances of the Government of India	4,000	
12	Finances of State Governments	5,000	
13	Combined Government Finances	5,000	
14	Power Sector	4,000	
15	Health Statistics	5,000	
16	Educational Statistics	5,000	
		100,000	
	Less: 30% Renewal Discount	30,000	
	Less: 3% Special Discount	3,000	67,000
	(Rupees sixty seven thousand only)	Total	67,000

for EPW Research Foundation

Ambadaskar.

(Rajesh B. Ambadaskar)
Deputy Manager

PAN NUMBER - AAATS0581L

Terms and Conditions;

- Access to EPWRF India Time Series (ITS) online database is via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.
- Cheque / DD in favour of "EPW Research Foundation".

EPW RESEARCH FOUNDATION MUMBAI

EBSCO

Shaji John
General Manager

22.12.2016

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The ICFAI Foundation Higher Education
The Icfai Business School
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Hyderabad

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GIST

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W : www.gist.in
CIN No. - U74899DL1990PTC040480
PAN NO. - AAACG0733H

Date : 30/11/2016
Ref.No. : GIST/SC/6227

FACULTY OF SCIENCE &TECHNOLOGY
ICFAI FOUNDATION FOR HIGHER EDUCATION (IFHE)
RANGA REDDY DISTRICT
DONTANPALLY, SHANKARAPALLI ROAD
HYDERABAD
TELANGANA - 501 203

SUPPLEMENTARY CHARGE

(Ref. No:-Email Dated 29th Nov'2016)

Pro :	Level	Subscription Period	No. of Inst.	Unit Price	Conv Rate on Receipt of Payment	Total Amount (Rs)
IEEE ASPP + POP (R.A.O)	OTHERS	01/11/2016 -31/10/2017		USD 14805.0	69.62	1030724.10

Amount Payable - 1030724.0
Amount Received @ INR. 67.7- 1002299.0
Balance Due - 28425.0

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Banking Details:
a) Bank draft favouring "Global Information Systems Technology Private Limited" Payable at New Delhi may be sent to our above address.

OR

b) Electronic Transfer to: Axis Bank Current A/c No. 131010200012865 (Global Information Systems Technology Pvt. Ltd) IFSC Code:UTIB0000131.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.

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4)Taxes : (a) All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase subscription shall be the responsibility of and borne by the subscriber in addition to the price of the online information retrieval/eJournal/eDatabase quoted in our Proforma Invoice.
(b) As per Notification No. 46/2016 (Service Tax) dated 09.11.2016, GOI/Min. of Finance has brought Online Information Retrieval/eJournal/eDatabase under Sercice Tax @ of 15% payable by Service Recipient on reverse charge mechanism wef. December 1,2016. Please ensure to forward proof of payment/Service Tax challan alongwith your Order/Advance Payment towards subscription enabling us to place your order/s with the publishers.

Gupta

(GIST-Subscription Dept.)

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INVOICE

Invoice No.: PF: 84,518-M
Date : November 11, 2016

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E JOURNALS SUBSCRIPTION FOR 2017

91-9290311498

Sr. No.	AICTE MANDATORY APPROVED E - JOURNALS J GATE	PUB. Code	Original Currency	Amount (Rs.)
1	J GATE ENGINEERING & TECHNOLOGY (JET) (JAN 2017 - DEC 2017)	09094	Rs 69,000.00	69,000.00
-	RUPEES SIXTY NINE THOUSAND ONLY		**Total :**	69,000.00

* Payment can also be made by DD in favour of 'INTERNATIONAL BOOK HOUSE PVT.LTD, payable at MUMBAI or At-Par-Value-Cheque. & send it to the following address.
Address : INTERNATIONAL BOOK HOUSE PVT. LTD. Indian Mercantile Mansions (Extn), Madame Cama Road, Colaba, Mumbai - 400 039 India

Bank Details for RTGS/NEFT :
Bank Name : Citi Bank N. A. Mumbai (Fort Branch) ACCOUNT NO : 0844916019
PAN NO: AAA CI 1028 F IFS CODE: CITI0100000
Bank Address: 293, Bombay Mutual Bldg., D.N. Road, Fort, Mumbai - 400 001

Terms & Conditions :
* All disputes are subject to Mumbai jurisdiction only.
* Order once placed cannot be cancelled, transferred or refunded at any cost.
* Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
* GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
* The online journals / packages are provided by foreign publishers to you (service recipient) and not by IBH. Service tax If any is to be borne by you as the service recipient.

For INTERNATIONAL BOOK HOUSE PVT. LTD.

RADHAKRISHNAN T. N.
SUBSCRIPTION MANAGER

INTERNATIONAL BOOK HOUSE PVT. LTD.

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Receipt No. : 133954

Date : 30 NOV 2016

(IMPORTANT : QUOTE THIS RECEIPT NO.)

To : I F H E
N J YASASWY MEMORIAL LIBRARY
DONTHANAPALLY(V)
SHANKARPALLY ROAD
HYDERABAD – 501 203
A P

Journal Mailing Address :

Term	Particulars / Name of Periodicals	Bill No.	Ren. / New	Amount Rs.	P.
1 YR	AICTE APPROVED E JOURNALS J GATE J GATE ENGINEERING & TECHNOLOGY(JET) LESS TDS @ 10%:- (FROM:JAN 2017-DEC 2017) CHQ NO 003062 DTD 29.11.2016 SYNDICATE BANK , HYDERABAD	PF:84518-M	REN	69000 6900	00 00
				62100	00

* We acknowledge with thanks receipt of the sum mentioned herein.
* Corresponding payments will be remitted to the publisher of the periodicals mentioned or their duly appointed agents.
* Conditions apply as shown overleaf. * Acknowledgement is subject to payment realization.
* All disputes subject to Mumbai Jurisdiction only

MANAGER

At-Par-Value Cheque & send it to the following address.
Address: INTERNATIONAL BOOK HOUSE PVT. LTD. Indian Mercantile Mansions (Extn), Madame Cama Road, Colaba, Mumbai - 400 039 India

Bank Details for RTGS/NEFT :

Bank Name : State Bank of India (Churchgate Branch) ACCOUNT NO : 11037319547
PAN NO: AAA CI 1028 F IFS CODE: SBIN0001821
Bank Address: International, M. K. Road, Churchgate, Mumbai - 400 020

Terms & Conditions :

* All disputes are subject to Mumbai jurisdiction only.
* Order once placed cannot be cancelled, transferred or refunded at any cost.
* Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
* GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
* The online journals packages are provided by foreign publishers to you (service recipient) and not by IBH. Service tax If any is to be borne by you as the service recipient.

For INTERNATIONAL BOOK HOUSE PVT. LTD.

RADHAKRISHNAN T N
SUBSCRIPTION MANAGER

GLOBE PUBLICATION PVT. LTD.

Phones: 40705555,23770212,23779876
CIN No.: U74899DL1995PTC042479

SERVICE TAX NO. AAACG0181HSD001

E-MAIL: orders@globepub.com
PAN NO. AAACG0181H

INVOICE

Invoice Address:
ICFAI FOUNDATION FOR HIGHER EDUCATION
6-3-354/1/2
HINDI NAGAR PUNJAGUTTA
HYDERABAD-A.P.

Deliver Address:
ICFAI FOUNDATION FOR HIGHER EDUCATION
6-3-354/1/2
HINDI NAGAR PUNJAGUTTA
HYDERABAD-A.P.

Inv. No.: [illegible]
Dated: 23-02-2017
Ref: RENEWAL
Date: 23.12.2016
Sheet No.: 1
Copy: ORG
Conv. Type: GOC 01-10-2016

S.NO.	JOURNAL NAME	MEDIA	CURR	RATE	PRINT (NON TAXABLE)	ONLINE (TAXABLE)	CONV.	Non Taxable (Rs.)	Taxable Amount (Rs.)	TAX (Rs.)	TOTAL AMOUNT (Rs.)
1	JSTOR AAF - BUSINESS I COLLECTION Jan 2017 to Dec 2017	Online	USD	412.00	0.00	412.00	71.30	0.00	29375.60	4403.34	33781.94
2	JSTOR AAF - BUSINESS II COLLECTION Jan 2017 to Dec 2017	Online	USD	236.00	0.00	236.00	71.30	0.00	16827.80	2522.17	19349.97
3	JSTOR AAF - MATH & STATISTICS Jan 2017 to Dec 2017	Online	USD	294.00	0.00	294.00	71.30	0.00	20962.20	3144.33	24106.53
						TOTAL	(Rs.)	0.00	67825.60	9753.84	77579.44
											77579.44
						TOTAL AMOUNT (ROUNDED)				Rs.)	77579.00
	Less already received vide CHEQUE No. 009235 Dated 21-02-2017									(Rs.)	68026.00
	WRITE OFF (TSTF)					NET AMOUNT (ROUNDED)				Rs.)	9753.00

(RUPEES NINE THOUSAND SEVEN HUNDRED FIFTY THREE ONLY)
Kindly note that order may not be processed till the full payment received.

Tax Bifurcation	Amt (Rs.)
Service Tax @ 14%	9103.56
Krishi Kalyan Cess @0.50%	325.13
Swach Bharat Cess @0.50%	325.13
Total	9753.84

* Indicates previous year rate ** Indicates rate 2 years ago

NOTE: Period and Volume No's are indicative only. Final supply period will be accepted by the publisher. Rates are valid for service and gas (if any) & subject to change without notice.
In case of any change a Supplementary bill will be submitted and payable by you within 30 days. Payments accepted as per our terms & conditions of invoice.

Thanking you for your patronage

For GLOBE PUBLICATION PVT. LTD.

HDFC BANK

A/c Payee
Not Negotiable

8-3-248/1/1A, BHASKAR PLAZA,
GROUND FLOOR, ROAD NO 1,
BANJARA HILLS, HYDERABAD,
ANDHRA PRADESH - 500034

IFSC HDFC0000521

CMS DISBURSEMENT CHEQUE
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0	1	0	2	2	0	1	7

PAY
Globe Publication Pvt Ltd

OR ORDER/आदेश अनुसार

RUPEES/ रुपये
SIXTY-FIVE THOUSAND TWENTY-SIX ONLY **

अदा करें ₹ ******65,026.00

A/c No.
खाता सं. 05212000010342

PAYABLE AT PAR AT ALL CLEARING BRANCHES OF HDFC BANK LTD.

FOR THE ICFAI FOUNDATION FOR HIGHEREDUCATION

Please sign above
Authorised Signatories

BANG DATA FORMS CTS 2010 12/16

⑈009235⑈ 500240002⑆ 31196⑈ 29

MarketLine

INVOICE

Date: 28/07/2017

IBS Hyderabad
K Pushpa
Dontanpalli, Shankerpalli Road

Hyderabad

501203
Telangana
India

Client: IBS Hyderabad

Order Authorised by: K Pushpa

VAT Code:

Account No: D233178

Payment due on 28/07/2017

Currency: USD

Invoice No: INV-015855 **Booking Reference: MAR16/648862** **Purchase Order Number:**

Product Name	Quantity	Sales Item	Size/Duration	Subscription Start Date	Subscription End Date	Net Price	Tax %	Tax
MarketLine Advantage	1.00	Subscription (Standard) - Academic & Not for Profit	University / College	July 27, 2017	July 26, 2018	7,900.81	0.000 %	0.00
					Total Net Amount:		USD 7,900.81	
					Total Tax Amount:		USD 0.00	
					Total Gross Amount:		USD 7,900.81	

KINDLY QUOTE WITH ALL REMITTANCES OR ENQUIRIES: INV-015855

Enquiries Tel: +44 (0)1482 972520 Fax: +44 (0)20 7936 6641 Email: progressivefinance@progressivemediagroup.com
Bankers Details: Nat West Bank, City of London Office, PO BOX 122581, 1 Princes Street, London, EC2R 8PA, UK

UK Sterling: A/C: 47692308 - **Sort Code:** 60-00-01 - **Swift Code/BIC:** NWBKGB2L - **IBAN No.** GB09 NWBK 6000 0147 6923 08
US Dollar: A/C: 140/00/42203120 - **Sort Code:** 60-00-01 - **Swift Code/BIC:** NWBKGB2L - **IBAN No.** GB72 NWBK 6073 0142 2031 20
EURO: A/C: 550/00/42203139 - **Sort Code:** 60-00-01 - **Swift Code/BIC:** NWBKGB2L - **IBAN No.** GB96 NWBK 6072 1442 2031 39
Australian Dollar: A/C: 160/00/42203260 - **Sort Code:** 60-00-01 - **Swift Code/BIC:** NWBKGB2L - **IBAN No.** GB75 NWBK 6073 0142 2032 60

All Cheques made payable to Progressive Digital Media Ltd and sent to Progressive House. 2 Maidstone Road, Foots Cray, Sidcup, Kent, DA14 5HZ, United Kingdom
MarketLine, a trading name of Progressive Digital Media Ltd Registered in England and Wales No : 01813905 Registered Office : John Carpenter House, John Carpenter Street, London EC4Y 0AN, UK, VAT Reg No : GB 756 4733 04

PRAXIS CONSULTING & INFORMATION SERVICES PVT.LTD.
C-101,RISHI APARTMENTS,ALAKNANDA,NEW DELHI-110019
PHONES: 26037120,26028362
E-mail: prime@primedatabase.com
Website: www.primedatabasegroup.com
CIN: U74899DL1989PTC038354

RECEIPT NO. : R - PPP142
DATE : 01/12/2016

ICFAI FOUNDATION FOR HIGHER EDUCATION
IFHE CAMPUS
DONTENPALLY
SANKARPALLY
HYDERABAD-501203

RECEIVED in Full Payment of our Invoice No. PPP142 dated 01/12/2016

CHQ/DD	CHQ/DD NO.	DATE	AMOUNT (Rs.)	BANK
C	003060	29/11/2016	904612.00	SYNDICATE BANK DELHI
	TDS		100513.00	
		TOTAL:	1005125.00	

For PRAXIS CONSULTING & INFORMATION SERVICES PVT. LTD.



ACCOUNTANT

Thanking you,

Yours sincerely,
for PRAXIS CONSULTING & INFORMATION
SERVICES PVT.LTD.

S.K.Rawat
General Manager

RENEWAL INVOICE

Ref: 0274/2017/ICFAI

VAT No: EU826000194

Bill To:	Ship To:
The ICFAI Foundation for Higher Education (IFHE) City Office: #52, Nagarjuna Hills Panjagutta, Hyderabad-500082	Dr. K. Pushpa - Sr. Librarian The ICFAI Foundation for Higher Education (IFHE) City Office #52, Nagarjuna Hills Panjagutta Hyderabad- 500082

Purchase Order No.	Date: 12 Jan 2017	Format: Electronic	ProQuest Use Only Invoice No.	ProQuest Use Only Invoice Date	
Order Type	Subscription Terms	Description		Unit Price USD	Total USD
Renewal	Jan 2017 to Dec 2017	ProQuest ABI INFORM Complete Main Site - Hyderabad		$ 9,715.00	$ 9,715.00

Service Tax 15%	$ 1457.25

Total Amount in USD	$ 11,172.25

You may wire transfer funds directly to our depository bank account: Bank of America, Rockville, MD 20852, ABA routing no. 026009593, SWIFT Code: BOFAUS3N for the account of ProQuest LLC, account no. 446011658131. When remitting payment, please identify the invoice(s) you are paying and email details to

ional Account Support Department
Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
Fax: +65 6733 1050
E-mail: invoicing_APAC@elsevier.com

Renewal Invoice

Bill To	ICFAI Foundation of Higher Education The Director IFHE Shankarapalli Rd Hyderabad 501504 India

Invoice No	M307216
Invoice Date	22-Nov-16
Due Date	31-Mar-17
Terms	per the contract

TAX/VAT Reg. No	
Purchase Order No	

Subject Collections Fee for period from Jan 1, 2017 to Dec 31, 2017 - Online Access	USD	28,259.28

Ship To	ICFAI Foundation of Higher Education K. Pushpa, Sr. Librarian Shankarapalli Rd Hyderabad 501504 India

Total	USD	28,259.28
Tax	USD	
Amount Due	USD	28,259.28

Agreement No	1-12521410697	SIS-ID	801766	Account Number	C000126645

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. NL 005033019B01

PAYMENT OPTIONS

Important	Please make sure that you reference invoice number M307216 on your payment option to ensure timely turnaround.
1. Wire Transfers To	Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
2. Check	Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

VAT INFO

Council Directive 2006/112, Article 56(k)
VAT equivalence for country of dispatch: Net Total USD 28259.28 (EURO 25,776.98), VAT Total USD 0.00 (EURO 0.00)

gional Account Support Department
Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
Fax: +65 6733 1050
E-mail: invoicing_APAC@elsevier.com

Renewal Invoice

Bill To	ICFAI Foundation of Higher Education The Director,IFHE Shankarapalli Rd Hyderabad 501504 India

Invoice No	F307205
Invoice Date	22-Nov-16
Due Date	20-Feb-17
Terms	per the contract

TAX/VAT Reg. No	
Purchase Order No	

Scopus Fee for period from Jan 1, 2017 to Dec 31, 2017	USD	21,658.65

Ship To	ICFAI Foundation of Higher Education K. Pushpa, Sr. Librarian Shankarapalli Rd Hyderabad 501504 India

Total	USD	21,658.65
Tax	USD	
Amount Due	USD	21,658.65

Agreement No	1-12578803388	SIS ID	801766	Account Number	C000126645

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. NL 005033019B01

PAYMENT OPTIONS

Important	Please make sure that you reference invoice number F307205 on your payment option to ensure timely turnaround.
1. Wire Transfers To	Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
2. Check	Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

VAT INFO

VAT outside scope according to article 56 (1) k of the 6th EC VAT Directive.
VAT equivalence for country of dispatch: Net Total USD 21658.65 (EURO 19,756.15) , VAT Total USD 0.00 (EURO 0.00)

Original Invoice Submitted to Accounts Department (CM) on 17/1/17

Sathji

Cyber Info Syndicate

(A Unit of Shah Book House Pvt. Ltd)

➢ e-learning ➢ online resources ➢ educational CDs & DVDs ➢ training resources

4-3-378/3, Bank Street
Koti, Hyderabad-500 095
Phone: 040-23445602/22, 2476319
e-mail: contactus@cyberinfosyndicate.com
Website: www.cyberinfosyndicate.com

Ref. Date :

INVOICE

INVOICE :CYB/2016-17/1266

CIPHE
THE DIRECTOR
THE ICFAI FOUNDATION FOR HIGHE
R EDUCATION, DONTHANPALLY(V)
SHANKARPALLY(M),RANGA REDDY
PIN 501 203

E-Journals

Sl.No.	Code	NAME OF THE PRODUCT	Qty.	Rate	Amount
		E-Journals			
1	SPRINGER	SPRINGER ENGINEERING E-JOURNALS COLLECTION (1400 JRNL) ACCESS FROM JAN'2017 TO DEC'2017	1	EU 16178.00	1173713.90
		SUB TOTAL			1173713.90

Conversion rate is EU = RS.72.55

1173714.00

(Rupees ELEVEN LAKH SEVENTY THREE THOUSAND SEVEN HUNDRED FOURTEEN ONLY)

TERMS AND CONDITIONS :

1. Access through IP Base
2. Terms as per License Agreement between publisher & institute
3. Access valid for one year
4. Our PAN NO. is AAKCS7907F

FOR CYBER INFO SYNDICATE

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Cyber Info Syndicate
(A Unit of Shah Book House Pvt. Ltd)
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4-3-378/3, Bank Street
Koti, Hyderabad-500 095
Phone: 040-23445602/22, 24763195
e-mail: contactus@cyberinfosyndicate.com
Website: www.cyberinfosyndicate.com

Ref.

Date :

RECEIPT

RECEIPT NO.CSIZ062 DATE: 01/10/2016

RECEIVED WITH THANKS FROM THE ICFAI FOUNDATION FOR HIGHE,

R EDUCATION, DONTHANPALLY(V),SHANKARPALLY(M),RANGA REDDY

PIN 501 203

A SUM OF R$173714.00 (Rs. ELEVEN LAKH SEVENTY THREE THOUSAND SEVEN HUNDRED FI

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 1266 DATED 01/10/2016 BY

CH.NO.003317 OF SYNDICATE BANK, BANJARA HILLS BRAN

FOR CYBER INFO SYNDICATE

RASESH N.SHAH
CEO
MOB. 91-9885401726
Email: rasesh.shah@cyberinfosyndicate.com
URI.www.cyberinfosyndicate.com

INVOICE No. 6572

Order Date: 08/07/2017

P O Box 5428 - Beaumont, Texas 77726
www.cabells.com
409-898-0575 / 409-866-9554 (fax)

SOLD TO

The Director
The Icfai Foundation for Higher Education
City Office
#52, Nagarjuna Hills
Panjagutta, Hyderabad -500 082

SHIP TO

Delivery:

Directory	Qty	Price	Amount
Business College Set (1 yr site license expires 10/30/2018)		1,190.70	1,190.70
Educational Set (1 yr site license expires 10/30/2018)		793.50	793.50
		Subtotal	1,984.20
		Shipping / Handling	0.00
		TOTAL	1,984.20
		Paid	0.00
		Balance Due	1,984.20

Delivery:

P O Box 5428
Beaumont, Texas 77726
www.Cabells.com

The Director
The Icfai Foundation for Higher Education
City Office
#52, Nagarjuna Hills
Panjagutta, Hyderabad -500 082

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai - 400 071.
Tel.: 91-022-25229720 (5 Lines) Fax: 91-022-25289297 / 25220954
E-mail : info@capitaline.com • clineac@capitalmarket.com

CAPITAL MARKET

INVOICE

The ICFAI Foundation for Higher Education (IFHL) City Office #52 Nagarajuna Hills Punjagutta Hyderabad - 500082 Andhra Pradesh	Invoice No. : 21357/2016-2017 Invoice Date: 01 March, 2017 From Date : 01-Apr-2017 To Date : 31-Mar-2018 Due Date : 16-Apr-2017 Ref No. :

Description	Quantity	Amount
Capitaline Intranet Software Program One Userid - *Intranet 0 UserID*		60000
Service Tax 14%		8400
Swachh Bharat Cess (SBC) @ 0.5%		300
Krishi Kalyan Cess @ 0.5%		300
Being the Renewal Charges From 01-Apr-2017 To 31-Mar-2018.		
Rupees Sixty Nine Thousand only		69000

E. & O.E

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

CAPITAL MARKET PUBLISHERS INDIA PVT. LTD. MUMBAI 400 071

Amarnath

VAT TIN No. : 27390245968 V W.E.F 01/04/2006
CST TIN No. : 27390245968 C W.E.F. 01/04/2006
CIN No.: U22200MH1985PTC038052
PAN No : AAACI2686P
Service Tax Pan base : AAACI2686PST001
Service Tax Reg.No. ST/M-II/CRS/REG/246/2001

Please Note:
1.Cheques/DD must be drawn in favour of M/s. Capital Market Publishers India Pvt. Ltd. payable at Mumbai.
RTGS: Beneficiary Name: Capital Market Publishers India Pvt Ltd., **A/c Type**: Current Account, **A/c No.**: 430685904, **IFSC Code**: IDIB000C012, **MICR Code**: 400019005, **Bank Name**: Indian Bank, **Address**: 71 C, Govandi Road, Chembur, Mumbai 400 071.
2. In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.
3 **If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.**
4. Subscription / Renewal fee is not refundable.
5. Disputes, if any, are subjected to Mumbai Jurisdiction only.

Note:This is a computer generated Statement and does not require a signature.

EBSCO

EBSCO International Inc.

INVOICE

PAN# AACCE-3535-D

Service Tax No NTT0499USASR014

BILL TO:
The Director
ICFAI Foundation for Higher Education(IFHE)
City Office
#52 , Nagarjuna Hills, Panjagutta
Hyderabad-500082
PAN#AABTT3573G

SHIP TO:
The Director
ICFAI Foundation for Higher Education(IFHE)
City Office
#52 , Nagarjuna Hills, Panjagutta
Hyderabad-500082
PAN#AABTT3573G

YOUR PURCHASE ORDER NO		DATE		INVOICE NO	PAGE NO	EXCH RATE
YOUR PURCHASE ORDER DATE		14-Mar-2017		EBSH17-18/MAY 15	1	67.18

QTY	NAME OF PUBLICATION	TERM START DATE	N/R	UNIT PRICE	CURRENCY USD EXTENSION	EXCHANGE RATE INR	CURRENCY INR EXTENSION
1	EBSCOHOST -ECONLIT With Full Text	001YR 1-May-2017 TO 30-Apr-2018	R		7114.38		477944.00
	ONLINE VIA WEB NON CANCELLABLE EBSCO PUBLISHING						
	AMOUNT DUE IS IN US DOLLARS / INR				7114.38		477944.00
	Service Tax 14%				996.01		66912.17
	Krishi Kalyan Cess 0.5%				35.57		2389.72
	Swach Bharat Cess 0.5%				35.57		2389.72
	NET AMOUNT DUE IS IN US DOLLARS / INR				8181.54		549636.00

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. and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.

2. Please pay IFS invoice in full there should be no partial payments

3. Bank Exchange rate - As per the DB rate as applicable on the date of we receiving your payment

4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

5. Payment should be made within 21 days

6. Shipment is made directly from overseas supplier

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :

Account Name EBSCO Information Services India Pvt Ltd
301 &303 Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India
SWIFT CODE DEUTINBBDEL
IFS CODE DEUT0796DEL
DEUTSCHE BANK , ECE House 28 K G Marg, New Delhi - 110 001
ACCOUNT NO 1527340002

EBSCO Information Services India Pvt Ltd
301 & 303, Ansal Chamber - II,
6, Bhikaji Cama Place, New Delhi - 110066
Tel.:011-26198962/63/64, , Fax:011-26198968

75

Received with thanks from ICFAI Business School

Date : 6-May-2017

Sum of Rupees Indian Rupees Five Lakh One Thousand Eight Hundred Forty Two Only.

By Cash/NEFT/RTGS/DD/Cheque* No 031743 ,

Date : 1-May-2017

Drawn on ICICI

Towards Subscription of EBSCOHOST-Econlit with Full Text

For the period May 2017-April 2018

Rs. 5,01,842.00

* Subject to Realisation

For EBSCO Information Services India Pvt Ltd

INVOICE No. 6572

Order Date: 08/07/2017

P O Box 5428 - Beaumont, Texas 77726
www.cabells.com
409-898-0575 / 409-866-9554 (fax)

SOLD TO

The Director
The Icfai Foundation for Higher Education
City Office
#52, Nagarjuna Hills
Panjagutta, Hyderabad -500 082

SHIP TO

Delivery:

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		TOTAL	1,984.20
		Paid	0.00
		Balance Due	1,984.20

P O Box 5428
Beaumont, Texas 77726
www.Cabells.com

Delivery:

The Director
The Icfai Foundation for Higher Education
City Office
#52, Nagarjuna Hills
Panjagutta, Hyderabad -500 082

Report Header

Application:	Alliance Message Management
Report type:	Message Preparation - Message Details Report
Operator:	PN122
Alliance Server Instance:	SAA
Date - Time:	2017/10/05 13:15:03

Message

Start of Message

Message Identifier

Message Preparation Application: Alliance Message Management - Message Creation

Message Header

Swift	Input	fin.103	FIN MT103 - Single Customer Credit Transfer
FIN			
Sender			
Unit:		122	
Sender Logical Terminal:		SYNBINBBA	
Type:		Institution	
Institution:		SYNBINBB122	
Receiver			
Type:		Institution	
Institution:		BKTRUS33XXX	
Address Expansion			
Institution:		DEUTSCHE BANK TRUST COMPANY AMERICAS	
City:		NEW YORK,NY	
Country:		US	
Options			
Priority:		Normal	
Monitoring:		None	
User PDE:		No	

Message Text

```
F20: Sender's Reference
   12209171160
F23B: Bank Operation Code
   CRED
F32A: Value Date/Currency/Interbank Settled Amount
   Date:                    171005                    2017 Oct 05
   Currency:                USD                       US DOLLAR
   Amount:                  1984,20                   #1,984.20#
F50K: Ordering Customer - Account - Name and Address
   Account:                 /30061210000430
   Name and Address:        THE ICFAI FOUNDATION FOR HIGHER EDU
                            CATION PLOT NO:52,NAGARJUNA HILLS
                            PUNJAGUTTA HYDERABAD TELANGANA INDI
                            A
F57A: Account With Institution - Party Identifier - Identifier Code
   Party Identifier:        //113010547
   Identifier Code:         CPASUS44                  COMPASS BANK

                                                      BIRMINGHAM,AL US
F59: Beneficiary Customer - Account - Name and Address
   Account:                 /2515268777
   Name and Address:        CABELL PUBLISHING
F70: Remittance Information
   RENEWAL OF SUBSCRIPTION FEE
   INVOICE NO:6572
   DATE:08/07/2017
F71A: Details of Charges
   SHA
```

Network Data

Network:	SWIFT

End of Message

Report Header

Application:	Alliance Message Management
Report type:	Message Preparation - Message Details Report
Operator:	PN122
Alliance Server Instance:	SAA
Date - Time:	2017/10/05 13:17:58

Message

Start of Message

Message Identifier

Message Preparation Application: Alliance Message Management - Message Creation

Message Header

Swift	Input	fin.103	FIN MT103 - Single Customer Credit Transfer
FIN			
Sender			
Unit:		122	
Sender Logical Terminal:		SYNBINBBA	
Type:		Institution	
Institution:		SYNBINBB122	
Receiver			
Type:		Institution	
Institution:		BKTRUS33XXX	
Address Expansion			
Institution:		DEUTSCHE BANK TRUST COMPANY AMERICAS	
City:		NEW YORK,NY	
Country:		US	
Options			
Priority:		Normal	
Monitoring:		None	
User PDE:		No	

Message Text

```
F20: Sender's Reference
    1220917l161
F23B: Bank Operation Code
    CRED
F32A: Value Date/Currency/Interbank Settled Amount
    Date:                    171005                  2017 Oct 05
    Currency:                USD                     US DOLLAR
    Amount:                  7900,81                 #7,900.81#
F50K: Ordering Customer - Account - Name and Address
    Account:                 /30061210000430
    Name and Address:        THE ICFAI FOUNDATION FOR HIGHER EDU
                             CATION PLOT NO:52,NAGARJUNA HILLS
                             PUNJAGUTTA HYDERABAD TELANGANA INDI
                             A
F57A: Account With Institution - Party Identifier - Identifier Code
    Identifier Code:         NWBKGB2L                NATIONAL WESTMINSTER BANK PLC

                                                     LONDON GB
F59: Beneficiary Customer - Account - Name and Address
    Account:                 /GB72NWBK60730142203120
    Name and Address:        PROGRESSIVE DIGITAL MEDIA LTD
F70: Remittance Information
    RENEWAL OF SUBSCRIPTION FEE FOR ONL
    INE DATABASE
    INVOICE NO:INV-015855
    DATE:28/07/2017
F71A: Details of Charges
    SHA
```

Network Data

Network:	SWIFT

End of Message

Report Header

Application:	Alliance Message Management
Report type:	Message Preparation - Message Details Report
Operator:	AH122
Alliance Server Instance:	SAA
Date - Time:	2017/10/03 16:55:08

Message

Start of Message

Message Identifier

Message Preparation Application:	Alliance Message Management - Message Modification
Unique Message Identifier:	I PNBPUS3NNYC 103 12209171158 (suffix 1710031857526)

Message Header

Swift FIN	Input	fin.103	FIN MT103 - Single Customer Credit Transfer
Sender			
Unit:		122	
Sender Logical Terminal:		SYNBINBBA	
Type:		Institution	
Institution:		SYNBINBB122	
Receiver			
Type:		Institution	
Institution:		PNBPUS3NNYC	
Address Expansion			
Institution:		WELLS FARGO BANK, N.A.	
Branch:		(NEW YORK INTERNATIONAL BRANCH)	
City:		NEW YORK,NY	
Country:		US	
Options			
Priority:		Normal	
Monitoring:		None	
User PDE:		No	

Message Text

F20: Sender's Reference
12209171158
F23B: Bank Operation Code
CRED
F32A: Value Date/Currency/Interbank Settled Amount

Date:	171003	2017 Oct 03
Currency:	USD	US DOLLAR
Amount:	21230,14	#21,230.14#

F50K: Ordering Customer - Account - Name and Address

Account:	/30061210000430
Name and Address:	THE ICFAI FOUNDATION FOR HIGHER EDUCATION, PLOT NO.52, NAGARJUNA HILLS, PUNJAGUTTA, HYDERABAD

F57A: Account With Institution - Party Identifier - Identifier Code

Party Identifier:	//0115-0012-0	
Identifier Code:	CTZIUS33	CITIZENS BANK, NA
		PROVIDENCE,RI US

F59: Beneficiary Customer - Account - Name and Address

Account:	/110782-412-2
Name and Address:	HARVARD BUSINESS SCHOOL PUBLISHING CORPORATION

F70: Remittance Information
INVOICE NO:9313178 DATED:17/07/2017
INVOICE NO:9267241 DATED:16/06/2017
F71A: Details of Charges
SHA

Network Data

Network:	SWIFT

End of Message

EBSCO

EBSCO International Inc.

5724, Highway 280 East, USA

INVOICE

Original for Recipient

INVOICE

GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, USA
S.no. of Invoice	F/17-18/Nov-27
Date of Invoice	29-Nov-17
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name	The Icfai Foundation for Higher Education (IFHE)	Name	The Icfai Foundation for Higher Education (IFHE)
Address	The ICFAI Business School, Dontanpalli, Shankarpally Road	Address	The ICFAI Business School, Dontanpalli, Shankarpally Road
State	Telangana	State	Telangana
State code	501203	State code	501203
PAN	AABTT3573G	PAN	AABTT3573G
GSTIN/Unique ID	36AABTT3573G1ZC	GSTIN/Unique ID	36AABTT3573G1ZC
Place of supply - state and city of customer	Telanagna - Hyderabad	Place of supply - state and city of customer	Telanagna - Hyderabad

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR =(A+B)
							USD PRICE	INR	USD	INR	USD	INR	Rate	USD	INR	USD	INR
1	EBSCOHOST-BUSINESS SOURCE COMPLETE 1MAIN SITE & 7 ADDITIONAL SITES	1 OCT-2017 TO 30 SEP 2018	998431	1	1	66.28	43,325	28,71,581	-	-	43,325.00	28,71,581.00		-	-	43,325.00	28,71,581.00
Total							43,325	28,71,581			43,325.00	28,71,581.00	-	-	-	43,325.00	28,71,581.00

Total Invoice Value (In figure) INR 28,71,581

Total Invoice Value (In Words) RUPEES TWENTY EIGHT LAKHS SEVENTY ONE THOUSAND FIVE HUNDERED AND EIGHTY ONE ONLY

Amount of Tax subject to Reverse Charges 18% Tax amount = 5,16,885

Terms and conditions:

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 and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.**
2.Please pay this invoice in full there should be no partial payments.
3.Bank Exchange rate - As per the DB rate as applicable on the date of we receiving your payment.
4.Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
5.Payment should be made within 21 days.
6.Shipment is made directly from overseas supplier.
7. Since, ..The Icfai Foundation for Higher Education (IFHE)... is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on The Icfai Foundation for Higher Education (IFHE) under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided .

EBSCO INTERNATIONAL INC. CORPORATE SEAL DELAWARE

Signature

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :
Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

SWIFT CODE : DEUTINBBDEL ,

IFS CODE : DEUT0796DEL

DEUTSCHE BANK , ECE House, 28, K.G. Marg, New Delhi - 110 001

ACCOUNT NO.: 1527340000

Report Header

Application:	Alliance Message Management
Report type:	Instance Search - Detailed Report
Operator:	387008
Alliance Server Instance:	SAA
Date - Time:	2018/05/02 16:38:55

Report Content

Reprint From MFA-0000-000000

Instance Type and Transmission

Notification
(Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status: Network Ack
Priority/Delivery : Normal
Message Input Reference : 1821 180426SYNBINBBA1224247587381
Message Header

Swift Input: FIN 103 Single Customer Credt Transfer
Sender : SYNBINBB122
SYNDICATE BANK
(FXPC BRANCH)
HYDERABAD IN
Receiver : SYNDGB2LXXX
SYNDICATE BANK LONDON
LONDON GB

Message Text

```
F20: Sender's Reference
          1220918133
F23B: Bank Operation Code
          CRED
F32A: Value Date/Currency/Interbank Settled Amount
          Date:           180426          2018 Apr 26
          Currency:          GBP           POUND STERLING
          Amount:          7062,           #7,062.#
F33B: Currency/Instructed Amount
          Currency:          INR           INDIAN RUPEE
          Amount:         658602,12           #658,602.12#
F36: Exchange Rate
          93,26          #93.26#
F50K: Ordering Customer - Account - Name and Address
          Account:
                    /30061210000430
          Name and Address:
                    THE ICFAI FOUNDATION FOR
                    HIGHER EDUCTION PLOT NO:52
                    NAGARJUNA HILLS PUNJAGUTTA
                    HYDERABAD TELANGANA INDIA
F57A: Account With Institution - Party Identifier - Identifier Code
          Identifier Code:
                    BARCGB22
                              BARCLAYS BANK PLC
                              (ALL U.K. OFFICES)
                              LONDON GB
F59: Beneficiary Customer - Account - Name and Address
          Account:
                    /GB78BARC20118140508470
          Name and Address:          EMERALD PUBLISHING LIMITED
F70: Remittance Information
          RENEWAL OF SUBSCRIPTION FOR
          ONLINE DATABASE
```

Invoice

Howard House, Wagon Lane, Bingley, BD16 1WA,
United Kingdom
Tel +44 (0) 1274 777700. Fax +44 (0) 1274 785200
www.emeraldpublishing.com
Emerald Publishing Limited

Registered in England No. 3080506

Date 09-Apr-2018

Invoice No. 600383/18/3

Our VAT No. GB665 3593 06

Your VAT No.

The ICFAI Foundation for Higher Education (IFHE)
City Office
#52, Nagarjuna Hills
Panjagutta
Hyderabad- 500082
India

Customer Order Reference	Ref PLEASE QUOTE WHEN ENQUIRING
	600383

Qty	Goods/Services Supplied	Period Vol/Iss	Your Ref	Price	VAT% Rate	VAT	Total Goods/Service
	Emerald Management 150	01/04/18 to 31/03/19		£7,062.00	0%	£0.00	£7,062.00

VAT Analysis
Zero Rated 0%

Currency: GBP

Net	**£7,062.00**
VAT	**£0.00**
Total	**£7,062.00**

Payment received	£7,062.00
Balance Outstanding	£0.00

Subscriber Address
The ICFAI Foundation for Higher Education (IFHE)
City Office
#52, Nagarjuna Hills
Panjagutta
Hyderabad- 500082
India

Delivery Address
The ICFAI Foundation for Higher Education (IFHE)
City Office
#52, Nagarjuna Hills
Panjagutta
Hyderabad- 500082
India

If you have any queries regarding this invoice, please contact Subscriptions
Telephone: +44 (0) 1274 785281 Email: subscriptions@emeraldinsight.com

INVOICE NO:600383/18/3
DATE:09-APR-2018
F71A: Details of Charges
SHA
Message Trailer

{CHK:10905EBD7ECE}
PKI Signature: MAC-Equivalent
Interventions

formatted_interventions

Category : Network Report
Creation Time : 26/04/18 18:35:33
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21SYNBINBBA1224247587381}{4:{177:1804261821}{451:0}}

End of Message

Report Footer

Number of Entities: 1
End of report

GLOBE SUBSCRIPTION AGENCY 3 - 4 - 870/1, BARKATPURA HYDERABAD - 500027, INDIA E-mail: globesubage@gmail.com Tele: 040-27567629, 9959900290	THE DIRECTOR, ICFAI Foundation for Higher Education ICFAI BUSINESS SCHOOL Dontanapally (V) Shankarpally Rd HYDERABAD 501 203, Telengana.	Invoice No:016 01st Dec 2017

Issues Delivery at : The Librarian, N.J Yasaswy Memorial Library,The ICFAI Foundation for Higher Education,Dontanpally(V),Shankarpally Rd, Hyd-501203.

GSTIN No : 36ACHPR8638L2ZS | **Your Ref : P.O No : IFHE/HYD/LIB/JRNLS/2018/1 Dated : 28th Nov 2017**

S. NO	ORDER NO	RENEWAL SUBSCRIPTION FOR INTERNATIONAL JOURNALS FOR THE YEAR-2018	MEDIA	Publisher	VOL.No.	No.of Iss/Yr	CUR	RATE	CONV	Amount in Rs.	GST 18% in Rs.	Total Amount IN RS.
1	032-016-020	Accounting Review	Print	AAA	93	6	USD	513.00	67.10	34422.30	0.00	34422.30
2	033-016-021	ACM Transactions on Information Systems (TOIS)	Print	ACM	35	4	USD	802.00	67.10	53814.20	0.00	53814.20
3	034-016-022	Advances in Developing Human Resources	Print+Free Online	Sage	20	4	Rs	12140.00	1.00	12140.00	0.00	12140.00
4	035-016-023	AIMS-International Journal of Management	Print	AIMS		3	Rs	5000.00	1.00	5000.00	0.00	5000.00
5	036-016-024	Asia Pacific Journal of Human Resources	P+O	John Wiley	56	4	USD	1033.00	67.10	69314.30	0.00	69314.30
6	039-016-026	Capital Markets Law Journal	Print+Online	OUP	13	3	GBP	817.00	89.00	72713.00	0.00	72713.00
7	040-016-027	Emerging Markets Review	Print	Els-Neth	34-37	4	USD	528.00	67.10	35428.80	0.00	35428.80
8	041-016-022	Family Business Review	Print+Free Online	Sage	31	4	USD	568.00	67.10	38112.80	0.00	38112.80
9	042-016-024	Financial Management	P+O	John Wiley	47	4	USD	719.00	67.10	48244.90	0.00	48244.90
10	043-016-024	Human Resource Development Quarterly	P+O	John Wiley	29	4	USD	875.00	67.10	58712.50	0.00	58712.50
11	044-016-022	Human Resource Development Review	Print+Free Online	Sage	17	4	Rs	11440.00	1.00	11440.00	0.00	11440.00
12	045-016-024	Human Resource Management Journal	P+O	John Wiley	28	4	USD	932.00	67.10	62537.20	0.00	62537.20
13	046-016-028	Information Systems Research	Print+Online	INFORMS	29	4	USD	651.00	67.10	43682.10	0.00	43682.10
14	047-016-028	Interfaces	Print+Online	INFORMS	48	6	USD	643.00	67.10	43145.30	0.00	43145.30
15	048-016-029	International Journal of Applied Business and Economic R	Print	SERIALS	14	2	Rs	3000.00	1.00	3000.00	0.00	3000.00
16	049-016-022	International Journal of Cross Cultural Management	Print+Free Online	Sage	18	3	Rs	12100.00	1.00	12100.00	0.00	12100.00
17	050-016-023	International Journal of Operations and Quantitative Man	Print	AIMS		4	Rs	3000.00	1.00	3000.00	0.00	3000.00
18	051-016-024	International Review of Finance	P+O	John Wiley	18	4	USD	1127.00	67.10	75621.70	0.00	75621.70
19	052-016-024	Journal of Business Logistics	Online	John Wiley	39	4	USD	330.00	67.10	22143.00	3985.74	26128.74
20	053-016-026	Journal of Consumer Research	Print	OUP	45	6	GBP	271.00	89.00	24119.00	0.00	24119.00
21	054-016-024	Journal of Finance	P+O	John Wiley	73	6	USD	614.00	67.10	41199.40	0.00	41199.40
22	055-016-030	Journal of International Marketing(**Combined Subscript**	Print	AMA	26	4	USD					
23	056-016-030	Journal of Marketing (**Combined Subscription**)	Print	AMA	82	6	USD	1170.00	67.10	78507.00	0.00	78507.00
24	057-016-030	Journal of Marketing Research(**Combined Subscription**	Print	AMA	55	6	USD					
25	058-016-030	Journal of Public Policy & Marketing(**Free for Combined**	Print	AMA	37	2	USD					
26	059-016-031	Journal of Marketing Management	Print	T&F	34	18	USD	2461.00	67.10	165133.10	0.00	165133.10
											C/O...	1017516.34

GLOBE SUBSCRIPTION AGENCY

Contd..2

* An amount of Rs. 26128=74 paid through a Combined cheque No. 130844 dt 28/12/2017 for 17,47,927=00.

GLOBE SUBSCRIPTION AGENCY 3 – 4 – 870/1, BARKATPURA HYDERABAD - 500027, INDIA ESTD 1981 **E-mail:** globesubage@gmail.com Tele: 040-27567629, 9959900290	THE DIRECTOR, ICFAI Foundation for Higher Education ICFAI BUSINESS SCHOOL Dontanapally (V) Shankarpally Rd HYDERABAD 501 203, Telengana.	Invoice No:016 01st Dec 2017

Issues Delivery at : The Librarian, N.J Yasaswy Memorial Library,The ICFAI Foundation for Higher Education,Dontanapally(V),Shankarpally Rd, Hyd-501203.

GSTIN No : 36ACHPR8638L2ZS **Your Ref : P.O No : IFHE/HYD/LIB/JRNLS/2018/1 Dated : 28th Nov 2017**

S. NO	ORDER NO	RENEWAL SUBSCRIPTION FOR INTERNATIONAL JOURNALS FOR THE YEAR-2018	MEDIA	Publisher	VOL.No.	No.of Iss/Yr	CUR	RATE	CONV	Amount in Rs.	GST 18% in Rs.	Total Amount IN RS.
				Page...2							B/f...	1017516.34
27	060-016-027	Journal of Operations Management	Print	Els-Neth	57-64	8	USD	1249.00	67.10	83807.90	0.00	83807.90
28	061-016-022	Journal of Service Research	Print+Free Online	Sage	21	4	USD	1317.00	67.10	88370.70	0.00	88370.70
29	062-016-028	Management Science	Print+Online	INFORMS	64	12	USD	1386.00	67.10	93000.60	0.00	93000.60
30	063-016-028	Manufacturing & Service Operations Management	Print+Online	INFORMS	20	4	USD	617.00	67.10	41400.70	0.00	41400.70
31	065-016-028	Marketing Science	Print+Online	INFORMS	37	6	USD	692.00	67.10	46433.20	0.00	46433.20
32	066-016-032	MIS Quarterly	Print	MISQ	42	4	USD	525.00	67.10	35227.50	0.00	35227.50
33	067-016-027	Organizational Dynamics	Print	Els-Neth	47	4	USD	505.00	67.10	33885.50	0.00	33885.50
34	068-016-024	Personnel Psychology	P+O	John Wiley	71	4	USD	1025.00	67.10	68777.50	0.00	68777.50
35	069-016-024	Production and Operations Management	Print	John Wiley	27	12	USD	783.00	67.10	52539.30	0.00	52539.30
36	070-016-022	Qualitative Research	Print+Free Online	Sage	18	6	GBP	816.00	89.00	72624.00	0.00	72624.00
	071-016-033	Supply Chain Management Review	Print+Free Online	Peerless	22	7	USD	269.00	67.10	18049.90	0.00	18049.90
38	072-016-026	World Bank Economic Review	Print+Online	OUP	32	3	GBP	237.00	89.00	21093.00	0.00	21093.00
39	073-016-034	Forbes Asia	Print	FA		12	Rs	3650.00	1.00	3650.00	0.00	3650.00
40	074-016-035	Marketing News	Print	AMA	52	12	USD	155.00	67.10	10400.50	0.00	10400.50
									Total Amount	1682790.90	3985.74	1686776.64
		(Total Rupees Sixteen Lakhs Eighty Six Thousand Seven Hundred and Seventy Seven Only)								Rounded off		16,86,777.00

**NOTE :- 18% GST CHARGES AS PER Government of India, Ministry of finance and Revenue Department have introduced a New E-Services regularization in India under HSN No : 4902 against OIDAR online information and database access or retrieval services

GLOBE SUBSCRIPTION AGENCY

WE GIVE HERE UNDER BANK DETAILS FOR RTGS/NEFT PAYMENT

Benificiery Name	GLOBE SUBSCRIPTION AGENCY
Account Number	60093822753
Account Type	C.C.
Bank Name	BANK OF MAHARASHTRA
Branch Name	SULTAN BAZAR
IFSC/RTGS Code	MAHB0000019
E-mail	globesubage@gmail.com
Phone Number	040-27567629, 9959900290

GLOBE SUBSCRIPTION AGENCY 3 - 4 - 870/1, BARKATPURA HYDERABAD - 500027, INDIA ESTD **E-mail:** globesubage@gmail.com 1981 Tele: 040-27567629, 9959900290	THE DIRECTOR, ICFAI Foundation for Higher Education ICFAI BUSINESS SCHOOL Dontanapally (V) Shankarpally Rd HYDERABAD 501 203, Telengana.	Invoice No : 017 29th November 2017

Issues Delivery at : The Librarian, N.J Yasaswy Memorial Library,The ICFAI Foundation for Higher Education,Donthanpally(V),Shankarpally Rd, Hyd-501203.

GSTIN No : 36ACHPR8638L2ZS **Your Ref : P.O No : IFHE/HYD/LIB/JRNLS/2018/3** **Dated : 28th Nov 2017**

S. NO	ORDER NO	SUBSCRIPTION SAGE JOURNALS FOR THE YEAR-2018	MEDIA	PERIOD	Publisher	Vol.No.	No.of Iss/ Y	CUR	RATE	CONV	AMOUNT IN RS
1	157-017-022	Asian Journal of Management Cases	Print+Free Online	Jan-Dec 18	Sage	SAGE SPECIAL PACKAGE ON MANAGEMENT JOURNALS		Rs	32220.00	1.00	32220.00
2	158-017-022	Foreign Trade Review	Print+Free Online	Jan-Dec 18	Sage						
3	159-017-022	Global Business Review	Print+Free Online	Jan-Dec 18	Sage						
4	160-017-022	IIM Kozhikode Society and Management Review	Print+Free Online	Jan-Dec 18	Sage						
5	161-017-022	International Journal of Rural Management	Print+Free Online	Jan-Dec 18	Sage						
6	162-017-022	Journal of Emerging Market Finance	Print+Free Online	Jan-Dec 18	Sage						
7	163-017-022	Journal of Entrepreneurship	Print+Free Online	Jan-Dec 18	Sage						
8	164-017-022	Journal of Entrepreneurship and Innovation in Emerging Economies	Print+Free Online	Jan-Dec 18	Sage						
9	165-017-022	Journal of Human Values	Print+Free Online	Jan-Dec 18	Sage						
10	166-017-022	Metamorphosis	Print+Free Online	Jan-Dec 18	Sage						
11	167-017-022	South Asian Journal of Business and Management Cases	Print+Free Online	Jan-Dec 18	Sage						
	168-017-022	Vikalpa / The Journal for Decision Makers	Print+Free Online	Jan-Dec 18	Sage						
13	169-017-022	Vision	Print+Free Online	Jan-Dec 18	Sage						
14	170-017-022	Asia Pacific Journal of Management Research and Innovation	Print+Free Online	Jan-Dec 18	Sage	14	4	Rs	3920.00	1.00	3920.00
15	171-017-022	Management and Labour Studies	Print+Free Online	Jan-Dec 18	Sage	43	4	Rs	6370.00	1.00	6370.00
16	172-017-022	Margin:The Journal of applied Economic Research	Print+Free Online	Jan-Dec 18	Sage	12	4	Rs	6370.00	1.00	6370.00
17	173-017-022	Indian Economic and Social History Review	Print+Free Online	Jan-Dec 18	Sage	55	4	Rs	6370.00	1.00	6370.00
18	174-017-022	Indian Journal of Public Administration	Print+Free Online	Jan-Dec 18	Sage	64	4	Rs	5900.00	1.00	5900.00
									Total Amount		**61150.00**

(Total Rupees Sixty One Thousand One Hund ed and Fifty Only)

GLOBE SUBSCRIPTION AGENCY

WE GIVE HERE UNDER BANK DETAILS FOR RTGS/NEFT PAYMENT

Benificiery Name	GLOBE SUBSCRIPTION AGENCY
Account Number	60093822753
Account Type	C.C.
Bank Name	BANK OF MAHARASHTRA
Branch Name	SULTAN BAZAR
IFSC/RTGS Code	MAHB0000019
E-mail	globesubage@gmail.com
Phone Number	040-27567629, 9959900290

EBSCO
EBSCO International Inc.
5724, Highway 280 East, USA

TAX INVOICE

Original for Recipient

INVOICE

GSTIN	9917USA29012O5E
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, USA
S.no. of Invoice	I/17-18/Nov-25
Date of Invoice	28-Nov-17
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
	The Director
Name	The Icfai Foundation for Higher Education (IFHE)
Address	Faculty of Science and Technology, Dontanpalli, Shankarpally Road, Hyderabad
State	Telangana
State code	501 203
PAN	AABTT3573G
GSTIN/Unique ID	36AABTT3573G1ZC
Place of supply - Hyderabad, Telangana	

Details of Consignee (Shipped to)	
	Dr. K.Pushpa
Name	The Icfai Foundation for Higher Education (IFHE)
Address	Faculty of Science and Technology,Dontanpalli, Shankarpally Road, Hyderabad
State	Telangana
State code	501 203
PAN	AABTT3573G
GSTIN/Unique ID	36AABTT3573G1ZC
Place of supply - Hyderabad, Telangana	

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	CGST		SGST		Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR =(A+B)
							USD PRICE	INR	USD	INR	USD	INR	Rate	Amt.	Rate	Amt.		USD	INR	USD	INR
1	IEEE ASPP Online	01-Nov-2017 to 31-Oct-2018	998431	1	1	66.70	9,330	6,22,311	-	-	9,330.00	6,22,311.00	-	-	-	-	-	-		9,330.00	6,22,311.00
2	IEEE POP Online	01-Nov-2017 to 31-Oct-2018	998431	1	1	66.70	6,220	4,14,874	-	-	6,220.00	4,14,874.00				-		-		6,220.00	4,14,874.00
	Total						15,550	10,37,185			15,550.00	10,37,185.00		-	-	-	-	-	-	15,550.00	10,37,185.00

Total Invoice Value (In figure)	INR 10,37,185.00
Total Invoice Value (In Words)	Rupees Ten Lacs Thirty Seven Thousand One Hundred Eighty Five Only
Amount of Tax subject to Reverse Charges	YES-18% INR 1,86,693.30

Terms and conditions:

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.
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2. Please pay this invoice in full there should be no partial payments
3. Bank Exchange rate : As per the GOC rate as applicable on the date of we receiving your payment
4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers
5. Payment should be made within 21 days
6. Shipment is made directly from overseas supplier
7. We have been made to understand that Faculty of Science & Technology, IFHE 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 , Faculty of Science & Technology, IFHE does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :
Account Name : EBSCO Information Services India Pvt. Ltd
301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066, India

SWIFT CODE : DEUTINBBDEL

IFS CODE : DEUT0796DEL

DEUTSCHE BANK , ECL House, 28, K.G. Marg, New Delhi - 110 001

ACCOUNT NO : 1527340000

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INDIAN MERCANTILE MANSIONS (EXTENSION), MADAME CAMA ROAD, COLABA,
MUMBAI - 400 039. (INDIA) • Tel.: 91-22-2274 5100 / 2202 1634 / 1795
Fax: 022-2285 1109/6379 • E-mail: ibhmag@inibh.com ibhmag@vsnl.net
Website: www.ibhbookstore.com • CIN : U51900MH1941PTC003330

Invoice No.: PF 87,014-M
Date : September 22, 2017

Bill To Address : 50351059

RENEWAL INVOICE

THE I F H E
N J YASASWY MEMORIAL LIBRARY
DONTHANAPALLY (V)
SHANKARPALLY ROAD
HYDERABAD - 501203
A.P. INDIA
library@ibsindia.org

E JOURNALS SUBSCRIPTION FOR 2017

91-9290311498

Sr. No.	AICTE MANDATORY APPROVED E - JOURNALS J GATE	PUB. Code	Original Currency	Amount (Rs.)
# 1	J GATE ENGINEERING & TECHNOLOGY (JET) (JAN 2018 - DEC 2018)	09094	Rs 60,000.00	60,000.00
	Add 18% G S T			10,800.00
	RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY		Total :	70,800.00

* Payment can also be made by DD in favour of 'INTERNATIONAL BOOK HOUSE PVT.LTD, payable at MUMBAI or At-Par-Value-Cheque. & send it to the following address.
Address : INTERNATIONAL BOOK HOUSE PVT. LTD. Indian Mercantile Mansions (Extn), Madame Cama Road, Colaba, Mumbai - 400 039 India

Bank Details for RTGS/NEFT :
Bank Name : Citi Bank N. A. Mumbai (Fort Branch) ACCOUNT NO : 0844916019
PAN NO: AAA CI 1028 F IFS CODE: CITI0100000
Bank Address: 293, Bombay Mutual Bldg., D.N. Road, Fort, Mumbai - 400 001

Terms & Conditions :
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* Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
* GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
* The online journals / packages are provided by foreign publishers to you (service recipient) and not by IBH. Service tax if any is to be borne by you as the service recipient.

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RADHAKRISHNAN T. N.
SUBSCRIPTION MANAGER

1941-2017 77 YEARS

PRAXIS CONSULTING & INFORMATION SERVICES PVT.LTD.
C-101,RISHI APARTMENTS,ALAKNANDA,NEW DELHI-110019
PHONES: 26037120,26028362
E-mail: prime@primedatabase.com
Website: www.primedatabasegroup.com
CIN: U74899DL1989PTC038354

TAX INVOICE : PPR140
INVOICE DATE : 28/12/2017

ICFAI FOUNDATION FOR HIGHER EDUCATION
IFHE CAMPUS
DONTENPALLY
SANKARPALLY
HYDERABAD-501203
STATE - ANDHRA PRADESH
STATE CODE - 28
GSTIN NO. - 36AABTT3573G1ZC
PLACE OF SUPPLY OF SERVICES - HYDERABAD

ONE YEAR WEB ACCESS FROM 01/01/2018 TO 31/12/2018

1. **PUBLIC ISSUES (IPOs, FPOs & OFS(SE)) OF APRIL 1989 ONWARDS**

DATA
- Current Issues
- Issue Search & Prospectus Centre
- Advanced Database Search
- Anchor Investors (w.e.f. 1.4.2009)
- Company Specific Search#
- PSU Offerings
- Offers for Sale (Auctions-Stock Exchange)-Advanced Database Search (w.e.f.1.4.2011)
- Offers for Sale (Auctions-Stock Exchange)-Market Price Movements (w.e.f.1.4.2011)
- Dilution of Promoter's Holding (w.e.f.1.4.2011)
- IPO/FPO-Price Bands (w.e.f. 1.4.1999)
- Graded IPOs Market Price Movements (w.e.f. 1.4.2006)
- Price/Volume Data Tracking (BSE & NSE)
- IPOs Listing and Current Market Price (w.e.f. 1.4.1999)
- FPOs Price History (w.e.f. 1.4.2001)
- Industry-Wise Summary
- Top 25 Issuers/ Issuer's History
- Issue Response
- City-Wise Response

LEAGUE TABLES
- Investment Bankers
- Syndicate Members (w.e.f. 1.4.2001)
- Brokers
- Seller's Brokers-OFS(SE)
- Registrars
- Solicitors (w.e.f. 1.4.1999)
- Printers
- Advertising Agencies
- Collecting Bankers-by No.of Issues/Issue Amount/Collection Amount/Issuewise Collection Chart
- Collecting Bankers (ASBA)-No.of Issues/Issue Amount /Collection Amount/Issuewise Collection Chart (w.e.f. 1.4.2008)
- Underwriters (w.e.f. 1.4.1990)
- Stock Exchanges
- IPO Grading Agencies (w.e.f. 1.4.2006)

PDF REPORTS : MONTHLY, QUARTERLY, ANNUAL

Includes Pricing Parameters (w.e.f.1.4.1999), Key Financial Data (w.e.f.1.4.2007) and Address of Issuers

2. PUBLIC DEBT ISSUES OF APRIL 1989 ONWARDS

DATA
- Current Issues
- Advanced Database Search
- Company Specific Search#
- Industry-Wise Summary
- Issuer's History
- Debenture Trustees
- Issue Response
- City-Wise Response

LEAGUE TABLES
- Investment Bankers
- Brokers
- Registrars
- Solicitors (w.e.f.1.4.1999)
- Printers
- Advertising Agencies
- Collecting Bankers-by No.of Issues/Issue Amount/Collection Amount/Issuewise Collection Chart
- Stock Exchanges
- Debenture Trustees
- Credit Rating Agencies

Includes Key Financial Data (w.e.f.1.4.2007) and Address of Issuers

3. RIGHTS ISSUES OF APRIL 1990 ONWARDS

DATA
- Current Issues
- Issue Search & Prospectus Centre
- Advanced Database Search
- Company Specific Search (w.e.f. 1.4.2001)#
- Industry-Wise Summary
- Price History (w.e.f. 1.4.2001)
- Top 25 Issuers/ Issuer's History
- Issue Response (w.e.f. 1.4.2000)

LEAGUE TABLES
- Investment Bankers
- Registrars
- Printers
- Advertising Agencies
- Stock Exchanges
- Debenture Trustees (& Data)

PDF REPORTS : MONTHLY, ANNUAL

Includes Addresses of Issuers (w.e.f.1.4.1990)

4. INFRASTRUCTURE INVESTMENT TRUSTS OF APRIL 2017 ONWARDS

DATA
- Current Issues
- Issue Search & Prospectus Centre
- Advanced Database Search
- Anchor Investors
- Company Specific Search

- Price/Volume Data Tracking (BSE & NSE)
- Listing and Current Market Price
- Industry-Wise Summary
- Top 25 Issuers/ Issuer`s History
- Issue Response
- City-Wise Response

LEAGUE TABLES
- Investment Bankers
- Syndicate Members
- Brokers
- Registrars
- Solicitors
- Printers
- Advertising Agencies
- Collecting Bankers-by No.of Issues/Issue Amount/Collection Amount/Issuewise Collection Chart
- Underwriters
- Stock Exchanges

5. DEBT PRIVATE PLACEMENTS (TENOR AND PUT/CALL OPTION OF ABOVE 365 DAYS) OF APRIL 1995 ONWARDS

DATA
- Current Issues
- Advanced Database Search
- Industry-Wise Summary
- Top 25 Issuers / Issuer`s History
- Debenture Trustees

LEAGUE TABLES
- Arrangers
- Registrars
- Stock Exchanges
- Debenture Trustees
- Credit Rating Agencies

PDF REPORTS : QUARTERLY, ANNUAL

6. DEBT PRIVATE PLACEMENTS (TENOR OR PUT/CALL OPTION OF 365 DAYS & LESS) OF APRIL 2000 ONWARDS

LEAGUE TABLES
- Arrangers (w.e.f.1.4.2000)

7. COMMERCIAL PAPER OF APRIL 2003 ONWARDS

DATA
- Advanced Database Search
- Issuer`s History

LEAGUE TABLES
- Arrangers
- Issuing & Paying Agents (w.e.f.1.1.2009)

8. CERTIFICATE OF DEPOSIT OF APRIL 2011 ONWARDS

DATA
- Advanced Database Search

9. QUALIFIED INSTITUTIONAL PLACEMENTS (QIPs) OF APRIL 2006 ONWARDS

DATA
- Advanced Database Search & Issue Response
- Industry-Wise Summary
- Price Movements

LEAGUE TABLES
- Investment Bankers
- Registrars
- Solicitors
- Printers

10. INSTITUTIONAL PLACEMENT PROGRAMME (IPPs)OF APRIL 2011 ONWARDS

DATA
- Advanced Database Search & Issue Response
- PSU Offerings
- Industry-Wise Summary
- Price Movements
- Price Bands

LEAGUE TABLES
- Investment Bankers
- Registrars
- Solicitors
- Printers

Includes Dilution of Promoter's Holding (w.e.f.1.4.2011)

11. OVERSEAS CAPITAL MARKET OFFERINGS (GDRs/ ADRs/ FCCBs/ BONDS) OF APRIL 1992 ONWARDS

DATA
- Issue Search & Prospectus Centre
- Advanced Database Search
- Overseas Offerings List

LEAGUE TABLES
- Lead Managers

12. PREFERENTIAL EQUITY ISSUES (LISTED AT NSE) OF APRIL 2000 ONWARDS

DATA
- Advanced Database Search

13. PREFERENCE SHARES OF APRIL 1998 ONWARDS

DATA
- Advanced Database Search

14. TAKEOVER OPEN OFFERS OF APRIL 1997 ONWARDS

DATA
- Current Offers
- Issue Search & Prospectus Centre
- Advanced Database Search

LEAGUE TABLES
- Investment Bankers
- Escrow Bankers (w.e.f. 1.4.2006)
- Registrars
- Printers
- Advertising Agencies

15. DELISTING OFFERS OF APRIL 2003 ONWARDS

DATA
- Current Offers
- Issue Search & Prospectus Centre
- Advanced Database Search
- Bid Details

LEAGUE TABLES
- Investment Bankers
- Registrars
- Printers
- Advertising Agencies

16. BUYBACK OFFERS OF APRIL 1998 ONWARDS

DATA
- Current Offers
- Issue Search & Prospectus Centre
- Advanced Database Search
- Price Movements

LEAGUE TABLES
- Investment Bankers
- Brokers
- Registrars
- Printers
- Advertising Agencies

17. SME ISSUES (IPOs & FPOs) OF APRIL 2011 ONWARDS

DATA
- Current Issues
- Issue Search & Prospectus Centre
- Advanced Database Search
- Company Specific Search#
- Price Bands
- Graded SME IPO Market Price Movements
- Price/Volume Data Tracking (BSE & NSE)
- SME IPOs Listing and Current Market Price
- SME FPOs Price History
- Industry-Wise Summary
- Top 25 Issuers
- Issue Response
- City-Wise Response

LEAGUE TABLES
- Investment Bankers
- Syndicate Members
- Market Makers
- Registrars
- Solicitors
- Brokers
- Printers
- Advertising Agencies
- Collecting Bankers-by No.of Issues/Issue Amount/Collection Amount/Issuewise Collection Chart
- Collecting Bankers (ASBA)-No.of Issues/Issue Amount /Collection Amount/Issuewise Collection Chart
- Underwriters
- Stock Exchanges
- SME IPO Grading Agencies

Includes Pricing Parameters, Key Financial Data and Address of Issuers

18. SME INSTITUTIONAL TRADING PLATFORM OF APRIL 2013 ONWARDS

DATA
- Forthcoming Listings
- Issue Search & Prospectus Centre
- Advanced Database Search
- Company Specific Search#
- Listing and Current Market Price
- Industry-Wise Summary

LEAGUE TABLES
- Investors / Lenders
- Registrars
- Stock Exchanges

Includes Pricing Parameters, Key Financial Data and Address of Issuers

19. SME RIGHTS ISSUES OF APRIL 2014 ONWARDS

DATA
- Current Issues
- Issue Search & Prospectus Centre
- Advanced Database Search
- Company Specific Search#
- Industry-Wise Summary
- Price History
- Top 25 Issuers/ Issuer`s History
- Issue Response

LEAGUE TABLES
- Investment Bankers
- Registrars
- Printers
- Advertising Agencies
- Stock Exchanges

Includes Addresses of Issuers

20. INDIAN DEPOSITORY RECEIPTS (IDRs) OF APRIL 2010 ONWARDS

DATA
- Current Issues
- Advanced Database Search
- Anchor Investors

LEAGUE TABLES
- Investment Bankers
- Registrars
- Printers
- Advertising Agencies

21. DOMESTIC ISSUANCES COMBINED LEAGUE TABLES (INVESTMENT BANKERS) OF JANUARY 2000 ONWARDS
- Equity & Convertibles
- Debt

22. DOMESTIC & OVERSEAS ISSUANCES COMBINED LEAGUE TABLES (INVESTMENT BANKERS) OF JANUARY 2009 ONWARDS
- Equity & Convertibles
- Debt

23. COMBINED LEAGUE TABLES (SOLICITORS) OF APRIL 2006 ONWARDS
    - Equity, Convertibles & Debt

24. COMBINED INDUSTRY-WISE SUMMARY OF APRIL 2006 ONWARDS
    - Equity, Convertibles & Debt

25. COMBINED ISSUER`S HISTORY OF APRIL 1989 ONWARDS
    - Equity, Convertibles & Debt

26. ALERTS
    - IPO-Alert
    - Rights Alert
    - INVIT / REIT-Alert
    - Debt-Alert
    - QIP-Alert
    - Overseas-Alert
    - Takeover-Alert
    - Buyback-Alert

27. The Prime Directory

TOTAL	Rs. 10,05,125.00
ADD : IGST @ 18%	Rs. 1,80,923.00
TOTAL AMOUNT	Rs. 11,86,048.00
AMOUNT RECEIVED	Rs. 11,86,048.00

[GSTIN NO. : 07AAACP0084A1Z1]
[HSN/SAC CODE: 998431]
[PAN NO. : AAACP0084A]
[STATE CODE : 07]
[STATE : DELHI]

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RENEWAL INVOICE

Ref: 0177/2017/ICFAI

VAT No: EU826000194

Bill To:	Ship To:
The ICFAI Foundation for Higher Education (IFHE) City Office: #52, Nagarjuna Hills Panjagutta, Hyderabad-500082	Dr. K. Pushpa - Sr. Librarian The ICFAI Foundation for Higher Education (IFHE) City Office #52, Nagarjuna Hills Panjagutta Hyderabad- 500082

Purchase Order No.	Date: 24 Sept 2017	Format: Electronic	ProQuest Use Only Invoice No.	ProQuest Use Only Invoice Date
Order Type	Subscription Terms	Description	Unit Price USD	Total USD
Renewal	Jan 2018 to Dec 2018	ProQuest ABI INFORM Complete Main Site - Hyderabad	$ 10,200.00	$ 10,200.00

GST 18%	$ 1836.00
Total Amount in USD	$ 12,036.00

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You may wire transfer funds directly to our depository bank account: Bank of America, Rockville, MD 20852, ABA routing no. 026009593, SWIFT Code: BOFAUS3N for the account of ProQuest LLC, account no. 446011658131. When remitting payment, please identify the invoice(s) you are paying and email details to ruban.dass@proquest.com

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Report Header

Application:	Alliance Message Management
Report type:	Message Preparation - Message Details Report
Operator:	PN122
Alliance Server Instance:	SAADR
Date - Time:	2018/01/08 15:22:05

Message

Start of Message

Message Identifier

Message Preparation Application: Alliance Message Management - Message Creation

Message Header

Swift Input fin.103 FIN MT103 - Single Customer Credit Transfer

FIN

Sender

Unit:	122
Sender Logical Terminal:	SYNBINBBA
Type:	Institution
Institution:	SYNBINBB122

Receiver

Type:	Institution
Institution:	CHASUS33XXX

Address Expansion

Institution:	JPMORGAN CHASE BANK, N.A.
City:	NEW YORK,NY
Country:	US

Options

Priority:	Normal
Monitoring:	None
User PDE:	No

Message Text

F20: Sender's Reference
122091800?

F23B: Bank Operation Code
CRED

F32A: Value Date/Currency/Interbank Settled Amount

Date:	180108	2018 Jan 08
Currency:	USD	US DOLLAR
Amount:	11016,00	#11,016.00#

F50K: Ordering Customer - Account - Name and Address

Account:	/30061210000430
Name and Address:	THE ICFAI FOUNDATION FOR HIGHER EDUCATION PLOT NO:52 NAGARJUNA HILL PUNJAGUTTA HYDERABAD TELANGANA INDIA

F57A: Account With Institution - Party Identifier - Identifier Code

Party Identifier:	//026009593	
Identifier Code:	BOFAUS3N	BANK OF AMERICA, N.A.
		NEW YORK,NY US

F59: Beneficiary Customer - Account - Name and Address

Account:	/446011658131
Name and Address:	PROQUEST LLC

F70: Remittance Information

RENEWAL INVOICE
REF:0177/2017/ICFAI
DATE:24 SEPT 2017
F71A: Details of Charges
SHA

Network Data

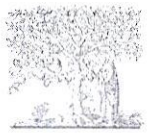
Network: SWIFT

End of Message

Report Footer

Number of Entities: 1
End of report

Regional Account Support Department
3 Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
Fax: +65 6733 1050
E-mail: invoicing_APAC@elsevier.com



Renewal Invoice

Bill To	ICFAI Foundation of Higher Education The Director IFHE Shankarapalli Rd Hyderabad 501504 India

Invoice No	M342327
Invoice Date	31-Oct-17
Due Date	31-Mar-18
Terms	per the contract

TAX/VAT Reg. No	
Purchase Order No	

Subject Collections Fee for period from Jan 1, 2018 to Dec 31, 2018 - Online Access	USD	29,672.24

Ship To	ICFAI Foundation of Higher Education K. Pushpa, Sr. Librarian Shankarapalli Rd Hyderabad 501504 India

Total	USD	29,672.24
Tax 18.00%	USD	5,341.01
Amount Due	USD	35,013.25

Agreement No	1-14318081786	SIS ID	ECR-801766	Account Number	C000126645

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. IN 9917NLD29003OSV

PAYMENT OPTIONS

Important	Please make sure that you reference invoice number M342327 on your payment option to ensure timely turnaround.
1. Wire Transfers To	Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
2. Check	Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

VAT INFO

Council Directive 2006/112, Article 56(k)

Regional Account Support Department
3 Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
Fax: +65 6733 1050
E-mail: invoicing_APAC@elsevier.com



Renewal Invoice

Invoice No	M342327
Invoice Date	31-Oct-17
Due Date	31-Mar-18
Terms	per the contract

Subject Collections - Subscription

	Currency	
Business, Management and Accounting	USD	13,062.64
Economics, Econometrics and Finance	USD	16,609.60
Grand Total:		29,672.24

Report Header

Application:	Alliance Message Management
Report type:	Instance Search - Detailed Report
Operator:	783299
Alliance Server Instance:	SAA
Date - Time:	2018/04/04 16:07:23

Report Content

Reprint From MFA-0000-000000

Instance Type and Transmission

Notification
(Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status: Network Ack
Priority/Delivery : Normal
Message Input Reference : 1733 180327SYNBINBBA1224240579819
Message Header

Swift Input:	FIN 103 Single Customer Credt Transfer
Sender :	SYNBINBB122 SYNDICATE BANK (FXPC BRANCH) HYDERABAD IN
Receiver :	CITIUS33XXX CITIBANK N.A. NEW YORK,NY US

Message Text

```
F20: Sender's Reference
          1220918108
F23B: Bank Operation Code
          CRED
F32A: Value Date/Currency/Interbank Settled Amount
          Date:          180327          2018 Mar 27
          Currency:         USD          US DOLLAR
          Amount:         56606,93          #56,606.93#
F50K: Ordering Customer - Account - Name and Address
          Account:
                    /30061210000430
          Name and Address:
                    THE ICFAI FOUNDATION FOR HIGHER
                    EDUCATION PLOT NO.52,NAGARJUNA
                    HILLS PUNJAGUTTA HYDERABAD
                    TELANGANA INDIA
F57A: Account With Institution - Party Identifier - Identifier Code
          Party Identifier:
                    //021000089
          Identifier Code:
                    CITIUS33
                              CITIBANK N.A.

                              NEW YORK,NY US
F59: Beneficiary Customer - Account - Name and Address
          Account:
                    /4075-4173
          Name and Address:          ELSEVIER B.V
F70: Remittance Information
          RENEWAL OF SUBSCRIPTION FOR ONLINE
          DATABASE
          RENEWAL INV NO:F342302,M342327
          DT:31-OCT-2017
```


An Amount of USD 29,672.24 included in this Payment

Regional Account Support Department
3 Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
Fax: +65 6733 1050
E-mail: invoicing_APAC@elsevier.com



Renewal Invoice

Bill To	ICFAI Foundation of Higher Education K. Pushpa, Sr. Librarian Shankarapalli Rd Hyderabad 501504 India
TAX/VAT Reg. No	
Purchase Order No	

Invoice No	F342302
Invoice Date	31-Oct-17
Due Date	31-Mar-18
Terms	per the contract

Scopus Fee for period from Jan 1, 2018 to Dec 31, 2018	USD	22,741.58

Ship To	ICFAI Foundation of Higher Education K. Pushpa, Sr. Librarian Shankarapalli Rd Hyderabad 501504 India

Total	USD	22,741.58
Tax 18.00%	USD	4,093.48
Amount Due	USD	26,835.06

Agreement No	1-14206152699	**SIS ID**	ECR-801766	**Account Number**	C000126645

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. IN 9917NLD29003OSV

PAYMENT OPTIONS

Important	Please make sure that you reference invoice number F342302 on your payment option to ensure timely turnaround.
1. Wire Transfers To	Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
2. Check	Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

VAT INFO

VAT outside scope according to article 56 (1) k of the 6th EC VAT Directive.

Report Header

Application:	Alliance Message Management
Report type:	Instance Search - Detailed Report
Operator:	783299
Alliance Server Instance:	SAA
Date - Time:	2018/04/04 16:07:23

Report Content

Reprint From MFA-0000-000000

Instance Type and Transmission

Notification
(Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status: Network Ack
Priority/Delivery : Normal
Message Input Reference : 1733 180327SYNBINBBA1224240579819
Message Header

Swift Input: FIN 103 Single Customer Credt Transfer
Sender : SYNBINBB122
SYNDICATE BANK
(FXPC BRANCH)
HYDERABAD IN
Receiver CITIUS33XXX
CITIBANK N.A.
NEW YORK,NY US

Message Text

```
F20: Sender's Reference
          1220918108
F23B: Bank Operation Code
          CRED
F32A: Value Date/Currency/Interbank Settled Amount
          Date:              180327          2018 Mar 27
          Currency:             USD          US DOLLAR
          Amount:          56606,93          #56,606.93#
F50K: Ordering Customer - Account - Name and Address
          Account:
                    /30061210000430
          Name and Address:
                    THE ICFAI FOUNDATION FOR HIGHER
                    EDUCATION PLOT NO.52,NAGARJUNA
                    HILLS PUNJAGUTTA HYDERABAD
                    TELANGANA INDIA
F57A: Account With Institution - Party Identifier - Identifier Code
          Party Identifier:
                    //021000089
          Identifier Code:
                    CITIUS33
                              CITIBANK N.A.

                              NEW YORK,NY US
F59: Beneficiary Customer - Account - Name and Address
          Account:
                    /4075-4173
          Name and Address:          ELSEVIER B.V
F70: Remittance Information
          RENEWAL OF SUBSCRIPTION FOR ONLINE
          DATABASE
          RENEWAL INV NO:F342302,M342327
          DT:31-OCT-2017
```


An Amount of USD 29,672.24 included in this Payment

Shrinathji

Original Invoice
Submitted to Accounts
on 2/1/18

Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel : 040-24766677 Cell : 9885401726
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

TAX INVOICE

INVOICE :CIS/2017-18/343 30/12/2017

CIFHE
THE LIBRARIAN
THE ICFAI FOUNDATION FOR HIGHE
R EDUCATION, DONTHANPALLY(V)
SHANKARPALLY(M).RANGA REDDY
PIN 501 203

PAN

E-Journals

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT(Rs.)
		E-Journals					
1	998431	SPRINGER	SPRINGER ENGINEERING E-JOURNALS COLLECTION (1400 JRNL) ACCESS FROM JAN'2018 TO DEC'2018	1	EU 17310.00		1381338.00
			SUB TOTAL				1381338.00
			CGST % 9.00				124320.42
			SGST 9.00				124320.42

*ALL SUBSCRIPTIONS VALID FOR ONE YEAR
Conversion rate is EU = RS.79.80

1629978.84
ROUNDED TO 1629979.00

(RUPEES SIXTEEN LAKH TWENTY NINE THOUSAND NINE HUNDRED SEVENTY NINE ONLY)

TERMS AND CONDITIONS :

1.Access valid for one year from the date of Invoice.
2.We require 3 -4 working days from date of invoice to provide the access to the institute
3.License Agreement to be signed between publisher and institute within one month from date of access.
4.Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS5014C1ZJ

FOR CYBER INFO SERVICES

SPRINGER

HDFC BANK

A/C Payee
Not Negotiable

8-2-244/11A, BHASKAR PLAZA
GROUND FLOOR, ROAD NO.1,
BANJARA HILLS, HYDERABAD
ANDHRA PRADESH - 500034

IFSC HDFC0000521

CMS DISBURSEMENT CHEQUE
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1	9	1	2	2	0	1	7

PAY Cyber Info Services

OR ORDER/आदेश अनुसार

RUPEES/रुपये FOURTEEN LAKH NINETY-ONE THOUSAND EIGHT HUNDRED FORTY-FIVE ONLY **

अदा करें ₹ ***14,91,845.00

A/c No. खाता सं. 05212000010342

PAYABLE AT PAR AT ALL CLEARING BRANCHES OF HDFC BANK LTD.

FOR THE ICFAI FOUNDATION FOR HIGHEREDUCATION

Authorised Signatories

BANG DATA FORMS CTS 2010 10/17

⑈630792⑈ 500240002⑆ 31196⑆ 29

VINOD
27/12/17

Allied Publishers Subscription Agency

3-2-844/6 & 7,KACHIGUDA STATION ROAD,HYDERABAD-500 027,TELANGANA
Telephone: 040-24619212 Fax: 040-24619213
Email: hyd.journals@alliedpublishers.com

RECEIPT

No: 11699
Date: 25/01/2018

RECEIVED WITH THANK FROM

Customer :	ICFAI Foundation for Higher Education	Cash/Cheque/Draft/M.Order:	Cheque
Address:	Director Faculty of Science and Technology Donthapally (V), Shankarpally Road Hyderabad – 501203 Telangana India	Bank : Cheque/DD No Cheque Date	ICICI BABK 032213 19/01/2018

the sum of Rupees 1,613,926.00

towards 2018 Inv.No.GL24609 dated 04/01/2018

For Allied Publishers Subscription Agency

RUPEES SIXTEEN LAKHS THIRTEEN THOUSAND NINE HUNDRED AND TWENTY-SIX ONLY

Accountant

ICICI Bank
PANJAGUTTA

A/c Payee Only
Not Negotiable

CMS i-MultiPay Customer cheques
CBS

1	9	0	1	2	0	1	8
D	D	M	M	Y	Y	Y	Y

ICIC0000202
500082

Pay Allied Publishers Subscription Agency********

Rupees Sixteen Lakh Thirteen Thousand Nine Hundred Twenty-Six Only

₹ ******1613926.00

C.A.A/c 020201005635

For ICFAI FOUNDATION FOR HIGHER EDUCATION

032213

Payable at par at all branches of ICICI Bank Limited in India.

Y RATNA BHANU Please sign above K V SARASWATHI

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
SBFM) CTS 2010

"032213" 400229022: 200491" 29

Capital Market Publishers India Pvt. Ltd.
401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai, 400 071
Tel:91-022-25229720, 2523 0186 Fax:91-022-25220954 / 25230011
E-mail:clineac@capitalmarket.com, info@capitaline.com
Website : www.capitaline.com , www.capitalmarket.com

CAPITAL MARKET

PROFORMA-INVOICE

The ICFAI Foundation for Higher Education (IFHL) City Office #52 Nagarajuna Hills Punjagutta Hyderabad - 500082 Andhra Pradesh GSTIN : 36AABTT3573G1ZC Place of Supply : Andhra Pradesh	Invoice No. : 22650/2018-2019 Invoice Date: 01 April, 2018 From Date : 01-Apr-2018 To Date : 01-Mar-2019 Due Date : 16-Apr-2018

Description	SAC	Quantity	Amount
Capitaline Intranet Software Program One Userid - *Intranet 0 UserID*	997331		60000
IGST 18%			10800
Being the Renewal Charges From 01-Apr-2018 To 01-Mar-2019.			
Rupees Seventy Thousand Eight Hundred only			70800

E. & O.E

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

PAN : AAACI2686P
CIN .: U22200MH1985PTC038052
GSTIN : 27AAACI2686P1ZZ

Authorised Signatory

Please Note:

1.Cheques/DD must be drawn in favour of M/s. Capital Market Publishers India Pvt. Ltd. payable at Mumbai.
RTGS: Beneficiary Name: Capital Market Publishers India Pvt Ltd., **A/c Type**: Current Account, **A/c No.**: 430685904, **IFSC Code**: IDIB000C012, **MICR Code**: 400019005, **Bank Name**: Indian Bank, **Address**: 71 C, Govandi Road, Chembur, Mumbai 400 071.
2. In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.
3 **If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.**
4. Subscription / Renewal fee is not refundable.
5. Disputes, if any, are subjected to Mumbai Jurisdiction only.

Print

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

Tax Invoice

(Original for Recipient)

June 15, 2018
Invoice No: 8908

Kind Attn: The Director
ICFAI FOUNDATION FOR HIGHER EDUCATION (IFHE)
62 Nagarjuna Hills
Punjagutta
Hyderabad - 500082
Telangana - India
Client GSTIN: 36AABTT3573G1ZC

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: *06 Jun 2018 to 06 Jun 2019*			
(1) Prowess for Interactive Querying (IP)	2,40,000	1	2,40,000
(2) CapEx (IP)	1,62,000	1	1,62,000
(3) Economic Outlook (IP)	3,09,000	1	3,09,000
(4) Industry Outlook (IP)	4,05,000	1	4,05,000
Sub Total			11,16,000
Less: Discount 22.7599%			2,54,000
Net Amount			8,62,000
Add: IGST(18%)			1,55,160
Total (Ten Lakhs Seventeen Thousand One Hundred and Sixty)			**10,17,160**

Amount is rounded off to the nearest Rupee. E.&O.E.

- Draw Draft/Cheque in favour of **Centre for Monitoring Indian Economy Pvt. Ltd.**
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire agreement and supercede all previous commitments or agreements regarding that service.

Centre for Monitoring Indian Economy Pvt. Ltd.

Janardhanreddy Karra
Business Executive
M: 91-8121465328

EBSCO

EBSCO International Inc.

BILL OF SUPPLY

Original for Recipient

BILLOF SUPPLY

GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	E/18-19/Jun-02
Date of Invoice	1st June 2018
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	The Icfai Foundation for Higher Education (IFHE)
Address	The ICFAI Business School, Dontanpalli, Shankarpally Road
State	Telangana
State code	501203
PAN	AABTT3573G
GSTIN (Unique ID)	36AABTT3573G1ZC
Place of supply	Hyderabad

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	ECONLIT WITH FULL TEXT - HYDERABAD CAMPUS	May 2018 to April 2019	998431	1	Nos	68.4	$6,607	₹ 4,51,918.80
	SUB TOTAL						$6,607	₹ 4,51,918.80

	USD Value	INR Value
Taxable Value	$6,607.00	₹ 4,51,918.80
Add: IGST @ 18%		
TOTAL	$6,607.00	₹ 4,51,918.80

Total Invoice Value (in figure)	₹ 4,51,919
Total Invoice Value (in Words)	RUPEES FOUR LAKHS FIFTY ONE THOUSAND NINE HUNDERED AND NINETEEN ONLY
Amount of Tax subject to Reverse Charge	NIL

Terms and conditions:

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 and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.**

2. Please pay this invoice in full there should be no partial payments.

3. Bank Exchange rate - As per the GOC rate as applicable.

4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

5. Payment should be made within 21 days.

6. Shipment is made directly from overseas supplier.

7. GST Exemption is applicable based on the understanding that your Icfai Business School qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational.

EBSCO INTERNATIONAL INC. CORPORATE SEAL

SIGNATURE

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :
Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

SWIFT CODE : DEUTINBBDEL ,

IFS CODE : DEUT0796DEL
DEUTSCHE BANK , ECE House, 28,
K. G. Marg, New Delhi - 110 001

ACCOUNT NO. : 1527340000

SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

TAX INVOICE

Invoice To: ICFAI Foundation for Higher Education (IFHE)
IFHE Campus, Donthanapally, Shankarapalli Road
Hyderabad - 501203, Telangana
GSTIN No.: 36AABTT3573G1ZC

Invoice No: ITS010006 Date: 06.04.2018

Order No: 140 Date: 07.03.23018

SR. NO.	PARTICULARS	PRICE (Rs)	TOTAL AMOUNT (Rs)
	Renewal of Web Subscription of India Time Series for One Year (University) (15/04/2018 to 14/04/2019)		
1	National Accounts Statistics of India	8,000	
2	Domestic Product of States of India	8,500	
3	Price Indices	5,500	
4	Agricultural Statistics	7,000	
5	Annual Survey of Industries	11,000	
6	Industrial Production Series	5,500	
7	External Sector Statistics	5,500	
8	Financial Markets	12,500	
9	Banking Statistics	11,000	
10	Insurance Statistics	4,500	
11	Finances of the Government of India	4,500	
12	Finances of State Governments	5,500	
13	Combined Government Finances	5,500	
14	Power Sector	4,500	
15	Health Statistics	5,500	
16	Educational Statistics	5,500	
	Gross Total	**110,000**	
	Less: 30% Renewal Discount	33,000	
	Less: Special Discount	7,000	
	Net Total	**70,000**	
	Add: IGST @ 18%	12,600	82,600
	(Rupees eighty two thousand and six hundred only)	**Total**	**82,600**

Payment Details:
Cheque / DD in favour of **"EPW Research Foundation"**.
Bank Name and Branch: Union Bank of India, Kandivli (East) Branch
A/C No.: 491501010015005 **IFS Code:** UBIN0549151

for EPW Research Foundation

(Rajesh B. Ambadaskar)
Deputy Manager

Terms and Conditions:
- Access to EPWRF India Time Series (ITS) online database is via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.
- Revised Rates are effective from January 1, 2018

EPW RESEARCH FOUNDATION MUMBAI

SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

TAX INVOICE

Invoice To: ICFAI Foundation for Higher Education (IFHE)
IFHE Campus, Donthanapally, Shankarapalli Road
Hyderabad - 501203, Telangana
GSTIN No.: 36AABTT3573G1ZC

Invoice No: ITS010006 Date: 06.04.2018

Order No: 140 Date: 07.03.23018

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	Renewal of Web Subscription of India Time Series for One Year (University) (15/04/2018 to 14/04/2019)		
1	National Accounts Statistics of India	8,000	
2	Domestic Product of States of India	8,500	
3	Price Indices	5,500	
4	Agricultural Statistics	7,000	
5	Annual Survey of Industries	11,000	
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7	External Sector Statistics	5,500	
8	Financial Markets	12,500	
9	Banking Statistics	11,000	
10	Insurance Statistics	4,500	
11	Finances of the Government of India	4,500	
12	Finances of State Governments	5,500	
13	Combined Government Finances	5,500	
14	Power Sector	4,500	
15	Health Statistics	5,500	
16	Educational Statistics	5,500	
	Gross Total	110,000	
	Less: 30% Renewal Discount	33,000	
	Less: Special Discount	7,000	
	Net Total	70,000	
	Add: IGST @ 18%	12,600	82,600
	(Rupees eighty two thousand and six hundred only)	Total	82,600

Payment Details:
Cheque / DD in favour of "EPW Research Foundation".
Bank Name and Branch: Union Bank of India, Kandivli (East) Branch
A/C No.: 491501010015005 IFS Code: UBIN0549151

for EPW Research Foundation

(Rajesh B. Ambadaskar)
Deputy Manager

Terms and Conditions:
- Access to EPWRF India Time Series (ITS) online database is via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.
- Revised Rates are effective from January 1, 2018

EPW RESEARCH FOUNDATION MUMBAI

Allied Publishers Subscription Agency

GST No:36AAAFA0618E1Z5

An ISO 9001:2008 Certified Company

PAN No:AAAFA0618E

3-2-844/6 & 7,KACHIGUDA STATION ROAD,HYDERABAD-500 027,TELANGANA

Telephone: 040-24619212 Fax: 040-24619213

Email: hyd.journals@alliedpublishers.com

Invoice

PRE-RECEIPTED

Director

Faculty of Science and Technology

ICFAI Foundation for Higher Education

Donthanapally (V)

Shankarapalli Road,

Hyderabad-501203

GST No.36AABTT3573G1ZC PAN No:AABTT3573G

invoice no: FGL24509/HYD1761

Date: 25/01/2018

Order Ref: P.O.No.IFHE/FST/LIB/JRNLS/2018/1,Dt.18.12.2017

Cust Id: 3561

SAC CODE: 998431

S.No	ISSN	Journal Name/ Vo. Nos/Issues	Subscription Period	Sub. Type	Mode	Curr.	Sub. Price	Postag	Total Sub.Price	Con. Rate	Total INR
1	APSA-4716	APS ALL - COMBINATION PACKAGE (ONLINE) / 2018 / [AM.PH.SO] (BasicPrice)	Jan 2018-Dec 2018	ON	-	US$	13,075.00	0.00	13,075.00	66.50	869,487.50
2	1751-8121	Journal of Physics A: Mathematical and Theoretical / 51 / 50[IOP] (BasicPrice)	Jan 2018-Dec 2018	ON	-	£	5,567.00	0.00	5,567.00	89.50	498,246.50

Total Gross Amount Rs.	1,367,734.00
Add:: 9% CGST	123,096.00
Add : 9% SGST	123,096.00
Net Amount Rs.	1,613,926.00

(Rupees Sixteen Lakhs Thirteen Thousand Nine Hundred and TwentySix Only)

Legends

PR- Print Only AM- Air Mail

PF- Print+Free Online SM- Surface Mail

PO- Print+Online SAL- Surface Air Lift

ON- Online Only REG- Registered Mail

For Allied Publishers Subscription Agency

Customer Service

In Pursuit of Knowledge. Since 1941

INTERNATIONAL BOOK HOUSE PVT. LTD.

INDIAN MERCANTILE MANSIONS (EXTN.), G. P. O. POST BAG NO. 11,
MADAME CAMA ROAD, COLABA, MUMBAI - 400 039. INDIA
TEL.: 91-22 6624 2222 / 2202 1634 / 1795 FAX: 91-22 2285 1109 / 6379
E: ibhmag@vsnl.net, ibh@vsnl.com, ibhmag@intbh.com www.ibhbookstore.com

Receipt No. : 134723

Date : 29 DEC 2017

(IMPORTANT : QUOTE THIS RECEIPT NO.)

To :
I F H E
N J YASASWY MEMORIAL LIBRARY
DONTHANAPALLI (V), SHANKARPALLI ROAD
HYDERABAD – 501 203
A P

Journal Mailing Address :

Term	Particulars / Name of Periodicals	Bill No.	Ren. / New	Amount Rs.	P.
	PAYMENT OF BILL NO. (FROM:JAN.2018-DEC. 2018) CH. NO.920045 DATED 18.12.2017 H D F C BANK	PF:87104-M	REN	64800	00
				64800	00

* We acknowledge with thanks receipt of the sum mentioned herein.
* Corresponding payments will be remitted to the publisher of the periodicals mentioned or their duly appointed agents.
* Conditions apply as shown overleaf. * Acknowledgement is subject to payment realization.
* All disputes subject to Mumbai Jursdiction only

MANAGER



Globe Publication Pvt. Ltd.
(International Subscription Agency)

RENEWAL INVOICE

Invoice No. P/2017/IFH-HY-IN/2018-001/3093

Invoice Date. 21 Dec 2017

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479, Pan Number :AAACG0181H

GSTIN :- 07AAACG0181H1ZY

Bill To:-
Icfai Foundation For Higher Education
6-3-354/ 1/2 Hindi Nagar Punsagutta
Hyderabad ,Telangana,India

State Code :- 36

Ship To:-
Icfai Foundation For Higher Education
6-3-354/ 1/2 Hindi Nagar Punsagutta
Hyderabad ,Telangana,India

State Code :- 36

Order Ref. No. rENEWAL nOTICES
Order Ref. Date 30 Nov 2017
Conversion G.O.C.,Dec 2017

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Jstor Business Collection - I#	998431	Online	USD	389.00				
	Supplier : Jstor AAF		Add / Ded		0.00				
	01 January 2018 to 31 December 2018				389.00	67.10	26101.90	4698.34	30800.24
2	Title Name : Jstor Business Collection - II#	998431	Online	USD	195.00				
	Supplier : Jstor AAF		Add / Ded		0.00				
	01 January 2018 to 31 December 2018				195.00	67.10	13084.50	2355.21	15439.71
3	Title Name : Jstor Mathematics And Statistics Collection#	998431	Online	USD	278.00				
	Supplier : Jstor AAF		Add / Ded		0.00				
	01 January 2018 to 31 December 2018				278.00	67.10	18653.80	3357.68	22011.48
					Totals (INR)		57840.20	10411.23	68251.43
	IGST @ 18%	10411.24			Grand Total (INR)		57840.20	10411.23	68251.43
INR Sixty Eight Thousand Two Hundred Fifty One Only					Grand Total (Rounded off)				68251.00

This is a computer generated Invoice and hence no signatures are required.

* indicate previous year rate(s). Rates quoted are the publisher prices and are subject to change without notice. This is not a tax invoice.

Acc. No.	Title	Author	Publisher	Year	Pages	Date of Purchase	Vendor	Bill No.	Class. No.	Book No.	Edi.	Purchase Cost	Cur.	Conv.	Dis.	Act.Cost
89458	Catch - 22	Heller, Joseph	Vintage Random House	1994	569p.	28/08/2018	The Book Syndicate BS/36622, Date: 17/08/2018	BS/36622, Date: 17/08/2018	823	HEL.C		399.00	Rupees	1	28	287.00
89459	Catch - 22	Heller, Joseph	Vintage Random House	1994	569p.	28/08/2018	The Book Syndicate BS/36622, Date: 17/08/2018	BS/36622, Date: 17/08/2018	823	HEL.C		399.00	Rupees	1	28	287.00
89460	Elon Musk and the quest for a fantastic future	Vance, Ashlee	Virgin Books	2017	280p.	28/08/2018	The Book Syndicate BS/36622, Date: 17/08/2018	BS/36622, Date: 17/08/2018	920	VAN.E		350.00	Rupees	1	28	252.00
89461	Elon Musk and the quest for a fantastic future	Vance, Ashlee	Virgin Books	2017	280p.	28/08/2018	The Book Syndicate BS/36622, Date: 17/08/2018	BS/36622, Date: 17/08/2018	920	VAN.E		350.00	Rupees	1	28	252.00
89462	Happyness : life lessons from a creative addict	Yusuf Merchant	Westland Publications Private Limited	2018	xiv, 273p.	28/08/2018	The Book Syndicate BS/36622, Date: 17/08/2018	BS/36622, Date: 17/08/2018	158.12	YUS.H		499.00	Rupees	1	28	359.00
89463	Happyness : life lessons from a creative addict	Yusuf Merchant	Westland Publications Private Limited	2018	xiv, 273p.	28/08/2018	The Book Syndicate BS/36622, Date: 17/08/2018	BS/36622, Date: 17/08/2018	158.12	YUS.H		499.00	Rupees	1	28	359.00
89464	Eating the big fish : how challenger brands can compete against brand leaders	Morgan, Adam	Wiley India Pvt. Ltd.	2009	xxiii, 336p.	28/08/2018	The Book Syndicate BS/36622, Date: 17/08/2018	BS/36622, Date: 17/08/2018	658.827	MOR.E	2nd	599.00	Rupees	1	28	431.00
89465	Eating the big fish : how challenger brands can compete against brand leaders	Morgan, Adam	Wiley India Pvt. Ltd.	2009	xxiii, 336p.	28/08/2018	The Book Syndicate BS/36622, Date: 17/08/2018	BS/36622, Date: 17/08/2018	658.827	MOR.E	2nd	599.00	Rupees	1	28	431.00
89466	Economics of financial inclusion	Gangadhar Banerjee, Srijeet Banerji	Ane Books Pvt. Ltd.	2016	xxiv, 366p.	29/08/2018	The Book Syndicate BS/36637, Date: 20/08/2018	BS/36637, Date: 20/08/2018	332.7	GAN.E		1995.00	Rupees	1	28	1436.00
89467	Understanding risk : the theory and practice of financial risk management	Murphy, David	CRC Press - Taylor and Francis Group	2008	xvii, 452p.	29/08/2018	The Book Syndicate BS/36637, Date: 20/08/2018	BS/36637, Date: 20/08/2018	658.155	MUR.U		58.00	Pound	94	25	4106.00

89468	Reminiscences of stock operator	Lefevre, Edwin	Jaico Publishing House	2018	xiii, 383p.	29/08/2018	The Book Syndicate BS/36637, Date: 20/08/2018	BS/36637, Date: 20/08/2018	332.642	LEF.R		399.00	Rupees	1	28	287.00
89469	Sage handbook of qualitative business and management research methods : history and	Cassell, Catherine, Cunliffe, Ann L., Grandy,	Sage	2018	xxii, 597p.	29/08/2018	The Book Syndicate BS/36637, Date: 20/08/2018	BS/36637, Date: 20/08/2018	300.72	CAS.S		120.00	Pound	94	25	8496.00
89470	Planning local economic development : theory and practice	Leigh, Nancey Green, Blakely, Edward J.	Sage	2017	xxii, 508p.	29/08/2018	The Book Syndicate BS/36637, Date: 20/08/2018	BS/36637, Date: 20/08/2018	338.973	LEI.P	6th	110.00	Dollar	72	25	5948.00
89471	Qualitative research	Silverman, David	Sage	2016	xvii, 457p.	29/08/2018	The Book Syndicate BS/36637, Date: 20/08/2018	BS/36637, Date: 20/08/2018	300.72	SIL.Q	4th	32.00	Pound	94	25	2265.00
89472	Sita : warrior of Mithila	Amish	Westland Publications Ltd	2017	xxii, 361p.	31/08/2018	The Book Syndicate BS/36712, Date: 28/08/2018	BS/36712, Date: 28/08/2018	823	AMI.S		350.00	Rupees	1	28	252.00
89473	Sita : warrior of Mithila	Amish	Westland Publications Ltd	2017	xxii, 361p.	31/08/2018	The Book Syndicate BS/36712, Date: 28/08/2018	BS/36712, Date: 28/08/2018	823	AMI.S		350.00	Rupees	1	28	252.00
89474	Making human capital analytics work : measuring the ROI of human capital	Phillips, Patricia Pulliam, Phillips, Jack J.	McGraw Hill Education	2015	xii, 304p.	31/08/2018	The Book Syndicate BS/36713, Date: 28/08/2018	BS/36713, Date: 28/08/2018	658.301	PHI.M		40.00	Dollar	72	25	2163.00
89475	Making human capital analytics work : measuring the ROI of human capital	Phillips, Patricia Pulliam, Phillips, Jack J.	McGraw Hill Education	2015	xii, 304p.	31/08/2018	The Book Syndicate BS/36713, Date: 28/08/2018	BS/36713, Date: 28/08/2018	658.301	PHI.M		40.00	Dollar	72	25	2163.00
89476	Textbook of environmental studies	Deeksha Dave, Katewa, S.S.	Cengage Learning	2012	xv, 369p.	11/09/2018			363.7	DEE.T	2nd	0.00	Rupees	1	0	0.00
89477	Textbook of environmental studies	Deeksha Dave, Katewa, S.S.	Cengage Learning	2012	xv, 369p.	11/09/2018			363.7	DEE.T	2nd	0.00	Rupees	1	0	0.00
89478	Microfinance : problems faced by microfinance institutions and	Brijesh Rupapara, Jitendra Patoliya	Lap Lambert Academic Publishing	2012	181p.	19/09/2018	The Book Syndicate BS/36751, Dated as 05/09/2018	BS/36751, Dated as 05/09/2018	332	BRI.M		68.00	Euro	84	25	4284.00
89479	Accounting for management : text and	Bhattacharyya, S.K., Dearden,	Vikas Publishing	1997	xii, 420p.	19/09/2018	The Book Syndicate	BS/36752, Dated as	658.1511	BHA.A		425.00	Rupees	1	30	298.00

	cases	John, Venkatesh, S	House Pvt Ltd				BS/36752, Dated as 05/09/2018	05/09/201 8								
89480	Accounting for management : text and cases	Bhattacharyya, S.K., Dearden, John, Venkatesh, S	Vikas Publishing House Pvt Ltd	1997	xii, 420p.	19/09/2018	The Book Syndicate BS/36752, Dated as 05/09/2018	BS/36752, Dated as 05/09/201 8	658.15 11	BHA.A		425.00	Rupees	1	30	298.00
89481	Accounting for management : text and cases	Bhattacharyya, S.K., Dearden, John, Venkatesh, S	Vikas Publishing House Pvt Ltd	1997	xii, 420p.	19/09/2018	The Book Syndicate BS/36752, Dated as 05/09/2018	BS/36752, Dated as 05/09/201 8	658.15 11	BHA.A		425.00	Rupees	1	30	298.00
89482	Accounting for management : text and cases	Bhattacharyya, S.K., Dearden, John, Venkatesh, S	Vikas Publishing House Pvt Ltd	1997	xii, 420p.	19/09/2018	The Book Syndicate BS/36752, Dated as 05/09/2018	BS/36752, Dated as 05/09/201 8	658.15 11	BHA.A		425.00	Rupees	1	30	298.00
89483	Accounting for management : text and cases	Dearden, John, Venkatesh, S, Bhattacharyya, S.K.	Vikas Publishing House Pvt Ltd	1997	xii, 420p.	19/09/2018	The Book Syndicate BS/36752, Dated as 05/09/2018	BS/36752, Dated as 05/09/201 8	658.15 11	BHA.A		425.00	Rupees	1	30	298.00
89484	Accounting for management : text and cases	Bhattacharyya, S.K., Dearden, John, Venkatesh, S	Vikas Publishing House Pvt Ltd	1997	xii, 420p.	19/09/2018	The Book Syndicate BS/36752, Dated as 05/09/2018	BS/36752, Dated as 05/09/201 8	658.15 11	BHA.A		425.00	Rupees	1	30	298.00
89485	Gender exfoliation: legal dynamics	ICFAI Law School	Hyderabad Law Times	2018	vi, 578p.	21/09/2018			305.42 0954	ICF.G		720.00	Rupees	1	0	720.00
89486	Sustainability of Indian microfinance institutions : a mixed methods approach	Marakkath, Nadiya	Springer	2014	xvi, 166p.	25/09/2018	The Book Syndicate BS/36859, Dated as 19/09/2018	BS/36859, Dated as 19/09/201 8	332	MAR.S		100.00	Euro	84	25	6299.00

MarketLine

INVOICE

IBS Hyderabad
K Pushpa
Dontanpalli, Shankerpalli Road

Hyderabad

501203
Telangana
India

Client: IBS Hyderabad

Order Authorised by: K Pushpa

VAT Code:

Account No: D233178

Date: 9-Jul-18

Payment due on 9-Jul-18

Currency: USD

Invoice No: INV-025327 | **Booking Reference: MAR16/648862** | **Purchase Order Number:**

Product Name	Sales Item	Size/Duration	Subscription Start Date	Subscription End Date	Net Price	Tax %	Tax
MarketLine Advantage	Subscription (Standard) - Academic & Not for Profit	University / College	27-Jul-18	26-Jul-19	8,137.83	0.000 %	0.00

Total Net Amount:	USD 8,137.83
Total Tax Amount:	USD 0.00
Total Gross Amount:	USD 8,137.83

KINDLY QUOTE WITH ALL REMITTANCES OR ENQUIRIES: INV-025327

Enquiries Tel: +44 (0)1482 972520 Fax: +44 (0)20 7936 6641 Email: progressivefinance@progressivemediagroup.com
Bankers Details: Nat West Bank, City of London Office, PO BOX 122581, 1 Princes Street, London, EC2R 8PA, UK

UK Sterling: A/C: 47692308 - **Sort Code:** 60-00-01 - **Swift Code/BIC:** NWBKGB2L - **IBAN No.** GB09 NWBK 6000 0147 6923 08
US Dollar: A/C: 140/00/42203120 - **Sort Code:** 60-00-01 - **Swift Code/BIC:** NWBKGB2L - **IBAN No.** GB72 NWBK 6073 0142 2031 20
EURO: A/C: 550/00/42203139 - **Sort Code:** 60-00-01 - **Swift Code/BIC:** NWBKGB2L - **IBAN No.** GB96 NWBK 6072 1442 2031 39
Australian Dollar: A/C: 160/00/42203260 - **Sort Code:** 60-00-01 - **Swift Code/BIC:** NWBKGB2L - **IBAN No.** GB75 NWBK 6073 0142 2032 60

All Cheques made payable to Progressive Digital Media Ltd and sent to Shirethorn House, 37-43 Prospect Street, Hull, HU2 8PX, United Kingdom

MarketLine, a trading name of Progressive Digital Media Ltd. Registered in England and Wales No : 01813905 Registered Office : John Carpenter House, John Carpenter Street, London EC4Y 0AN, UK, VAT Reg No : GB 756 4733 04

HDFC BANK

We understand your world

CIN Number: L65920MH1994PLC080618
Web Address: Support@hdfcbank.com

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 2031 180803HDFCINBBAHYD3480397213

---------- Message Header ----------

Swift Input : FIN 103 Single Customer Credt Transfer
Sender : HDFCINBBHYD
HDFC BANK LIMITED
(HYDERABAD BRANCH)
HYDERABAD IN
Receiver : CHASUS33XXX
JPMORGAN CHASE BANK, N.A.
NEW YORK,NY US

---------- Message Text ----------

20: Sender's Reference
021FT01182150009
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settld Amt
Date : 03 August 2018
Currency : USD (US DOLLAR)
Amount : #8137,83#
33B: Currency/Instructed Amount
Currency : USD (US DOLLAR)
Amount : #8137,83#
50K: Ordering Customer-Name & Address
/05212000010342
THE ICFAI FOUNDATION FOR HIGHER
EDUCATION, PLOT 52 NAGARJUNA
HILLS,PUNJAGUTTA
HYDERABAD, INDIA
57A: Account With Institution - FI BIC
NWBKGB2LXXX
NATIONAL WESTMINSTER BANK PLC
LONDON GB
59: Beneficiary Customer-Name & Addr
/GB72NWBK60730142203120
PROGRESSIVE DIGITAL MEDIA LTD
70: Remittance Information
TWDS RENEWAL OF ONLINE SUBSCRIPTION
FEE FOR ONE YEAR 27072018TO26072019
VIDE INV NO INV-025327 DT 09072018
71A: Details of Charges
OUR
Customer PAN NO : AABTT3573G

End of Advice

* Received on 19/2/05 - Library
Sh 19/2

ICFAI BUSINESS SCHOOL

IBS, Headquarters
62, Nagarjuna Hills, Panjagutta, Hyderabad – 500 082, India
Phone: + 91–40–23435301 (5 lines); Fax: + 91–40–23435334
E-mail: ibshq@ibsindia.org; Website: www.ibsindia.org

K Ashok Kumar
Dy. Registrar

Dt: 03.02.2005

To
As per Distribution List

Sir,

Sub: Purchase of Libsuite – Multi Location Library and Information Management System.

The Software for Library Management System has been purchased by IBS Hq from M/s Soft-Aid Computers Pvt. Ltd for the centers enclosed as Annexure I. The installation planning and the training schedule will be communicated at the earliest. The address for communication to M/s. Soft-Aid Computers Pvt Ltd is given below.

Mr. Sachin Gandhe
M/s. Soft Aid Computers Pvt. Ltd
A-209, 2nd Floor
Kanara Business Complex
Laxmi Nagar, Ghatkopar (E)
Mumbai – 400 075
Mobile No: 9892911106
E.mail: sachin@softaid.co.in

So, please inform the librarian & System Administrator of your center to make necessary arrangements and support to Soft-Aid representative. For further clarifications please contact the undersigned at 9848813886. ok ashok@ibsindia.org.

With regards

Yours sincerely

(Ashok Kumar)

GRCUNTS To

1) Proj Harsh Bhargava / System Administrator
2) Mr. Shanthi / Mahesh
3) Col. VRK Prasad - For info.
4) Dy. Registrar.

Icfai Foundation for Higher Educati

N J Yasaswy Memorial Library

Note

17th October 2017

Sub: Budget approval for subscription renewal of online databases for the year 2018-2019- reg.

IFHE library has been subscribing every year a few online databases for the use of faculty and students. These databases contain full text articles from journals related to business, management, finance, economics and engineering etc. Further, statistical data related to different industries at national and international level, a huge number of case studies and country reports etc. are also available in the databases. These subscriptions have been reviewed, based on utility, usage pattern and cost.

To get subscription benefits and operational convenience this combined proposal is made for IFHE as well as IBS Campuses.

Subscription details are as follows:

Database	Period	Price	Price in Rs.	Price in Rs. for IFHE Hyd.	Price in Rs. for IBS Campuses	Remarks
Marketline	Aug'18 – Jul'19	USD 8691	563438	563438	-	10% increase excluding GST 18% 1 Site (Access to IFHE, IBS Campuses, IUD & IUJP)
Ebsco (Business Source Complete)	Oct'18 – Sep'19	USD 47658	3089668	1393197	1696471	10% increase excluding GST 18% 1 Mother Site & 7 addl. Sites (IFHE, IBS Campuses, IUD, IUJP & IUT)
Emerald Mgt. Xtra	Apr'18 – Mar'19	GBP 35307	3104545	620909	2483636	5% increase excluding GST 18% 5 Sites (IFHE & IBS Ahm, Bng, Gur, Kol, Mum, Pune)
Cabell's Directories	Nov'18 – Oct'19	USD 2183	141524	141524	-	10% increase excluding GST 18% 1 Site (IFHE, IBS Campuses, IUD & IUJP)
Ebsco (Econlit)	May'18 –Apr'19	USD 7542	488948	488948	-	6% increase excluding GST 18% 1 Site (IFHE, IBS Campuses, IUD & IUJP)
Proquest	Jan'18 – Dec'18	USD 12753	826777	661331	165446	5% increase excluding GST 18% (IFHE & IBS Gurgaon)
CMIE Prowess (changed to IP Based)	Jun'18 –May'19	Rs 1685250	1685250	240750	1444500	7% increase, Less 20% Dis. excluding GST 18% (IFHE, IBS Ahm, Bng, Guf, Kol, Mum, Pun)
CMIE Economic Outlook	Jun'18–May'19	Rs 927000	927000	309000	618000	3% increase, Less 20% Dis. excluding GST 18% (IFHE, IBS Gur, Mum)
CMIE Industry Outlook (IAS)	Jun'18 –May'19	Rs 405563	405563	405563	-	3% increase, less 20% Dis. excluding GST 18% IFHE only
CMIE CapEx	Jun'18 –May'19	Rs 324450	324450	162225	162225	3% increase, Less 20% Dis. excluding GST 18% (IFHE & IBS Gur)

K. Parlapa

Capitaline Plus	Apr'18 – ...'19	Rs 252000	252000	63000	189000	5% increase excluding GST 18% (IFHE, IBS Bng, Kol, Mum)
JSTOR	Jan'18 – Dec'18	USD 1003	65024	65024	-	10% increase excluding GST 18% 1 Site (IFHE, IBS Campuses, IUD & IUP)
Science Direct (Elsevier)	Jan'18 - Dec'18	USD 29955	1941983	1941983	-	6% increase excluding GST 18% IFHE only
Scopus (Elsevier)	Jan'18 – Dec'18	USD 22959	1488432	1488432	-	6% increase excluding GST 18% IFHE only
Prime Database	Jan'18 – Dec'18	Rs 1005125	1005125	1005125	-	– excluding GST 18% IFHE only
J-Gate Engineering	Jan'18 – Dec'18	Rs 72450	72450	72450	-	5% increase excluding GST 18% IFHE only
EPWRF	Apr'18 – Mar'19	Rs 71690	71690	71690	-	7% increase excluding GST 18% IFHE only
Springer e-journals (Engineering)	Jan'18 - Dec'18	Euro 17310	1338063	1338063	-	7% increase excluding GST 18% IFHE only
IEEE ASPP + POP (Engineering)	Nov'17-Oct'18	USD 15550	1008107	1008107	-	5% increase excluding GST 18% IFHE only
Grand Total Rs.			18800037	12040759	6759278	

The total estimated cost of the above subscriptions will be Rs. 1,88,000,37/- (Rupees one crore eighty eight lakhs and thirty seven only) approximately excluding taxes.

Conversion rates and prices subject to change (USD 64.83, GBP 87.93, EURO 77.30).

Payment terms: 100% advance along with PO.

Submitted for perusal and approval.

Sr. Librarian

Director (FSI)

Director (IBS)

Registrar (IFHE)

Registrar (IBS)

Trustee

Trustee

Vice-Chancellor

PRAXIS CONSULTING & INFORMATION SERVICES PVT.LTD.
C-101,RISHI APARTMENTS,ALAKNANDA,NEW DELHI-110019
PHONES: 26037120,26028362
E-mail :prime@primedatabase.com
Website:www.primedatabase.com
CIN: U74899DL1989PTC038354

ORIGINAL FOR RECEIPIENT

TAX INVOICE : PPG143
INVOICE DATE : 12/12/2018

ICFAI FOUNDATION FOR HIGHER EDUCATION
IFHE CAMPUS
DONTENPALLY
SANKARPALLY ROAD
HYDERABAD-501203
STATE - TELANGANA
STATE CODE - 36
GSTIN NO. – 36AABTT3573G1ZC
PLACE OF SUPPLY OF SERVICES : HYDERABAD

WEB ACCESS TO WWW.PRIMEDATABASE.COM
FROM 01/01/2019 TO 31/03/2020 (PRO - RATA)

1. **PUBLIC ISSUES (IPOs, FPOs & OFS(SE)) OF APRIL 1989 ONWARDS**

DATA
- Current Issues
- Issue Search & Prospectus Centre
- Advanced Database Search
- Anchor Investors (w.e.f. 1.4.2009)
- Company Specific Search#
- PSUs Offerings
- Offers for Sale (Auctions-Stock Exchange)-Advanced Database Search (w.e.f.1.4.2011)
- Offers for Sale (Auctions-Stock Exchange)-Market Price Movements (w.e.f.1.4.2011)
- Dilution of Promoter's Holding(w.e.f.1.4.2011)
- IPO/FPO-Price Bands (w.e.f. 1.4.1999)
- Graded IPOs Market Price Movements (w.e.f. 1.4.2006)
- Price/Volume Data Tracking (BSE & NSE)
- IPOs Listing and Current Market Price (w.e.f. 1.4.1999)
- FPOs Price History (w.e.f. 1.4.2001)
- Industry-Wise Summary
- Top 25 Issuers/ Issuer's History
- Issue Response
- City-Wise Response

LEAGUE TABLES
- Investment Bankers
- Syndicate Members (w.e.f. 1.4.2001)
- Brokers
- Seller's Brokers-OFS(SE)
- Registrars
- Solicitors (w.e.f. 1.4.1999)
- Printers
- Advertising Agencies
- Collecting Bankers-by No.of Issues/Issue Amount/Collection Amount/Issuewise Collection Chart
- Underwriters (w.e.f. 1.4.1990)
- Stock Exchanges
- IPO Grading Agencies (w.e.f. 1.4.2006)

PDF REPORTS : MONTHLY, QUARTERLY, ANNUAL

Includes Pricing Parameters (w.e.f.1.4.1999), Key Financial Data (w.e.f.1.4.2007) and Address of Issuers

2. PUBLIC DEBT ISSUES OF APRIL 1989 ONWARDS

DATA
- Current Issues
- Advanced Database Search
- Company Specific Search#
- Industry-Wise Summary
- Issuer's History
- Debenture Trustees
- Issue Response
- City-Wise Response

LEAGUE TABLES
- Investment Bankers
- Brokers
- Registrars
- Solicitors (w.e.f.1.4.1999)
- Printers
- Advertising Agencies
- Collecting Bankers-by No.of Issues/Issue Amount/Collection Amount/Issuewise Collection Chart
- Stock Exchanges
- Debenture Trustees
- Credit Rating Agencies

Includes Key Financial Data (w.e.f.1.4.2007) and Address of Issuers

3. RIGHTS ISSUES OF APRIL 1990 ONWARDS

DATA
- Current Issues
- Issue Search & Prospectus Centre
- Advanced Database Search
- Company Specific Search (w.e.f. 1.4.2001)#
- Industry-Wise Summary
- Price History (w.e.f. 1.4.2001)
- Top 25 Issuers/ Issuer's History
- Issue Response (w.e.f. 1.4.2000)

LEAGUE TABLES
- Investment Bankers
- Registrars
- Printers
- Advertising Agencies
- Stock Exchanges
- Debenture Trustees (& Data)

PDF REPORTS : MONTHLY, ANNUAL

Includes Addresses of Issuers (w.e.f.1.4.1990)

4. INFRASTRUCTURE INVESTMENT TRUSTS (InvITs) OF APRIL 2017 ONWARDS

DATA
- Current Issues
- Issue Search & Prospectus Centre
- Advanced Database Search
- Anchor Investors
- Company Specific Search
- Price/Volume Data Tracking (BSE & NSE)
- Listing and Current Market Price
- Industry-Wise Summary
- Top 25 Issuers / Issuer's History
- Issue Response
- City-Wise Response

LEAGUE TABLES
- Investment Bankers
- Syndicate Members
- Brokers
- Registrars
- Solicitors
- Printers
- Advertising Agencies
- Collecting Bankers-by No.of Issues/Issue Amount/Collection Amount/Issuewise Collection Chart
- Underwriters
- Stock Exchanges

5. DEBT PRIVATE PLACEMENTS (TENOR AND PUT/CALL OPTION OF ABOVE 365 DAYS) OF APRIL 1995 ONWARDS

DATA
- Current Issues
- Advanced Database Search
- Industry-Wise Summary
- Top 25 Issuers / Issuer's History
- Debenture Trustees

LEAGUE TABLES
- Arrangers
- Registrars
- Stock Exchanges
- Debenture Trustees
- Credit Rating Agencies

PDF REPORTS : QUARTERLY, ANNUAL

6. DEBT PRIVATE PLACEMENTS (TENOR OR PUT/CALL OPTION OF 365 DAYS & LESS) OF APRIL 2000 ONWARDS

LEAGUE TABLES
- Arrangers (w.e.f.1.4.2000)

7. COMMERCIAL PAPER OF APRIL 2003 ONWARDS

DATA
- Advanced Database Search
- Issuer's History

LEAGUE TABLES
- Arrangers
- Issuing & Paying Agents (w.e.f.1.1.2009)
- Investors (w.e.f.1.4.2018)

8. CERTIFICATE OF DEPOSIT OF APRIL 2011 ONWARDS

DATA
- Advanced Database Search

9. QUALIFIED INSTITUTIONAL PLACEMENTS (QIPs) OF APRIL 2006 ONWARDS

DATA
- Advanced Database Search & Issue Response
- Industry-Wise Summary
- Price Movements

LEAGUE TABLES
- Investment Bankers
- Registrars
- Solicitors
- Printers

10. INSTITUTIONAL PLACEMENT PROGRAMME (IPPs)OF APRIL 2011 ONWARDS

DATA
- Advanced Database Search & Issue Response
- PSU Offerings
- Industry-Wise Summary
- Price Movements
- Price Bands

LEAGUE TABLES
- Investment Bankers
- Registrars
- Solicitors
- Printers

Includes Dilution of Promoter's Holding (w.e.f.1.4.2011)

11. OVERSEAS CAPITAL MARKET OFFERINGS (GDRs/ ADRs/ FCCBs/ BONDS) OF APRIL 1992 ONWARDS

DATA
- Issue Search & Prospectus Centre
- Advanced Database Search
- Overseas Offerings List

LEAGUE TABLES
- Lead Managers

12. PREFERENTIAL EQUITY ISSUES (LISTED AT NSE) OF APRIL 2000 ONWARDS

DATA
- Advanced Database Search

13. PREFERENCE SHARES OF APRIL 1998 ONWARDS

DATA
- Advanced Database Search

14. TAKEOVER OPEN OFFERS OF APRIL 1997 ONWARDS

DATA
- Current Offers
- Issue Search & Prospectus Centre
- Advanced Database Search

LEAGUE TABLES
- Investment Bankers
- Escrow Bankers (w.e.f. 1.4.2006)
- Registrars
- Printers
- Advertising Agencies

15. DELISTING OFFERS OF APRIL 2003 ONWARDS

DATA
- Current Offers
- Issue Search & Prospectus Centre
- Advanced Database Search
- Bid Details

LEAGUE TABLES
- Investment Bankers
- Registrars
- Printers
- Advertising Agencies

16. BUYBACK OFFERS OF APRIL 1998 ONWARDS

DATA
- Current Offers
- Issue Search & Prospectus Centre
- Advanced Database Search
- Price Movements

LEAGUE TABLES
- Investment Bankers
- Brokers
- Registrars
- Printers
- Advertising Agencies

17. SME ISSUES (IPOs & FPOs) OF APRIL 2011 ONWARDS

DATA
- Current Issues
- Issue Search & Prospectus Centre
- Advanced Database Search
- Anchor Investors
- Company Specific Search#
- Price Bands
- Graded SME IPO Market Price Movements
- Price/Volume Data Tracking (BSE & NSE)
- SME IPOs Listing and Current Market Price
- SME FPOs Price History
- Industry-Wise Summary
- Top 25 Issuers
- Issue Response
- City-Wise Response

LEAGUE TABLES
- Investment Bankers
- Syndicate Members
- Market Makers
- Registrars
- Solicitors
- Brokers
- Printers
- Advertising Agencies
- Collecting Bankers-by No.of Issues/Issue Amount/Collection Amount/Issuewise Collection Chart
- Underwriters
- Stock Exchanges
- SME IPO Grading Agencies

Includes Pricing Parameters, Key Financial Data and Address of Issuers

18. SME INSTITUTIONAL TRADING PLATFORM OF APRIL 2013 ONWARDS

DATA
- Forthcoming Listings
- Issue Search & Prospectus Centre
- Advanced Database Search
- Company Specific Search#
- Listing and Current Market Price
- Industry-Wise Summary

LEAGUE TABLES
- Investors / Lenders
- Registrars
- Stock Exchanges

Includes Pricing Parameters, Key Financial Data and Address of Issuers

19. SME RIGHTS ISSUES OF APRIL 2014 ONWARDS

DATA
- Current Issues
- Issue Search & Prospectus Centre
- Advanced Database Search
- Company Specific Search#
- Industry-Wise Summary
- Price History
- Top 25 Issuers/ Issuer`s History
- Issue Response

LEAGUE TABLES
- Investment Bankers
- Registrars
- Printers
- Advertising Agencies
- Stock Exchanges

Includes Addresses of Issuers

20. INDIAN DEPOSITORY RECEIPTS (IDRs) OF APRIL 2010 ONWARDS

DATA
- Current Issues
- Advanced Database Search
- Anchor Investors

LEAGUE TABLES
- Investment Bankers
- Registrars
- Printers
- Advertising Agencies

21. DOMESTIC ISSUANCES COMBINED LEAGUE TABLES (INVESTMENT BANKERS) OF JANUARY 2000 ONWARDS
- Equity & Convertibles
- Debt

22. DOMESTIC & OVERSEAS ISSUANCES COMBINED LEAGUE TABLES (INVESTMENT BANKERS) OF JANUARY 2009 ONWARDS
- Equity & Convertibles
- Debt

23. COMBINED LEAGUE TABLES (SOLICITORS) OF APRIL 2006 ONWARDS
- Equity, Convertibles & Debt

24. COMBINED INDUSTRY-WISE SUMMARY OF APRIL 2006 ONWARDS
- Equity, Convertibles & Debt

25. COMBINED ISSUER`S HISTORYOF APRIL 1989 ONWARDS
- Equity, Convertibles & Debt

26. ALERTS
- IPO-Alert
- Rights Alert
- INVIT / REIT-Alert
- Debt-Alert
- QIP-Alert
- Overseas-Alert
- Takeover-Alert
- Buyback-Alert

27. The Prime Directory

TOTAL	Rs. 12,53,000.00
ADD : IGST @ 18%	Rs. 2,25,540.00
TOTAL AMOUNT	Rs. 14,78,540.00

[GSTIN NO. : 07AAACP0084A1Z1]
[HSN/SAC CODE: 998431]
[PAN NO. : AAACP0084A]
[STATE CODE : 07]
[STATE : DELHI]

WHETHER REVERSE CHARGE APPLICABLE (NO)

For PRAXIS CONSULTING & INFORMATION SERVICES PVT. LTD.

MANAGER

The subscription fee entitles your team/division to unlimited access to unlimited users, in your head office and your branch offices. Whenever any of such persons leaves your team/division, you should notify us so that we can disable his user ID.

The user IDs assigned to your team/division should be strictly used only by the authorised persons. Any misuse, including passing on the User-ID to an outsider, may lead to cancellation of your subscription, without any refund.

Detailed terms and conditions have been provided on the website/s.

DETAILS FOR PAYMENT

BENEFICIARY	PRAXIS CONSULTING & INFORMATION SERVICES PVT.LTD.
BANK NAME	HDFC BANK LTD.
BRANCH	E-6,LOCAL SHOPPING CENTRE,MASJID MOTH,GREATER KAILASH – II,NEW DELHI – 110048
BRANCH CODE	0027
ACCOUNT TYPE	CURRENT ACCOUNT
ACCOUNT NO.	00272320000034
RTGS/NEFT IFSC	HDFC0000027
MICR CODE	110240005

Invoice

Howard House, Wagon Lane, Bingley, BD16 1WA,
United Kingdom
Tel +44 (0) 1274 777700. Fax +44 (0) 1274 785200
www.emeraldpublishing.com
Emerald Publishing Limited

Registered in England No. 3080506

Page 1 of 2

Date 18-Apr-2019

Invoice No. 967900-06 01

Our VAT No. GB665 3593 06

Your VAT No.

The ICFAI Foundation for Higher Education (IFHE)
City Office
#52, Nagarjuna Hills
Panjagutta
Hyderabad- 500082
India

Customer Order Reference	Ref PLEASE QUOTE WHEN ENQUIRING
	600383

Qty	Goods/Services Supplied	Period Vol/Iss	Your Ref	Price	VAT% Rate	VAT	Total Goods/Service
	Emerald Management eJournal Portfolio 2019 No. of journals 213 1 site	01/04/19-31/03/20		£10,600.00	0%	£0.00	£10,600.00

VAT Analysis
Zero Rated 0%

Currency: GBP

Net	£10,600.00
VAT	£0.00
Total	£10,600.00

Payment received	£10,600.00
Balance Outstanding	£0.00

Subscriber Address
The ICFAI Foundation for Higher Education (IFHE)
City Office
#52, Nagarjuna Hills
Panjagutta
Hyderabad- 500082
India

Delivery Address
The ICFAI Foundation for Higher Education (IFHE)
City Office
#52, Nagarjuna Hills
Panjagutta
Hyderabad- 500082
India

If you have any queries regarding this invoice, please contact Subscriptions
Telephone: +44 (0) 1274 785281 Email: subscriptions@emeraldinsight.com

Your remittance must be made within 28 days in the currency listed above. Cheques should be made payable to Emerald Publishing Limited. Payment can also be made by Bank Transfer or Credit Card.
Please see over for details of Terms & Conditions.

Shrinathji

Original Invoice
Submitted to central Section
on 8/1/19

Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel : 040-24766677 Cell : 9885401726
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

TAX INVOICE

11/12/2018

INVOICE :CIS/2018-19/685
CIFHH
THE LIBRARIAN
THE ICFAI FOUNDATION FOR HIGHE
R EDUCATION, DONTHANPALLY(V)
SHANKARPALLY(M),RANGA REDDY
PIN 501 203.

GSTN :36AABTT3573G1ZC

E-Journals

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT(Rs.)
			E-Journals				
1	998431	SPRINGER	SPRINGER ENGINEERING E-JOURNALS COLLECTION (1400 JRNL) ACCESS FROM JAN'2019 TO DEC'2019	1	EU 18142.00	1.00 EURO 17,960.58	1530241.41
			SUB TOTAL				1530241.41
			EXCESS AMOUNT RECEIVED-18@Euros355				-30246.00

VALID : JAN'2019 TO DEC'2019
CONVERSION RATES AS PER GOC DATED 01/12/2018 D = Rs. 75.40 PN = Rs. 96.60 EU = Rs. 85.20 1499995.41
ROUNDED TO 1499995.00

(RUPEES Fourteen LAKH NINTY NINE THOUSAND NINE HUNDRED AND NINTY FIVE ONLY)

TERMS AND CONDITIONS :

1.Access valid for one year from the date of Invoice.
2.We require 3 -4 working days from date of invoice to provide the access to the institute
3.License Agreement to be signed between publisher and institute within one month from date of access.
4.Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS5014C1ZC

FOR CYBER INFO SERVICES

EBSCO

BILL OF SUPPLY

Original for Recipient

BILL OF SUPPLY

GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/19-20/Nov-012
Date of Invoice	21 November 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	The Director, ICFAI Foundation for Higher Education(IFHE)
Address	Faculty of Science and Technology, Dontanpalli, Shankarpally Road, Hyderabad
State	Telangana
State code	501203
PAN	AABTT3573G
GSTIN (Unique ID)	36AABTT3573G1ZC
Place of supply	Hyderabad, Telangana

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD $)	Total (INR)
1	IEEE ASPP Online (All Society Periodical Package) Tier 3	Nov 2019 to Oct 2020	998431	1	1	72.21	$ 7,050	₹ 5,09,080.50
	SUB TOTAL						$7,050	₹ 5,09,080.50
							USD Value	INR Value
			Taxable Value				$7,050.00	₹ 5,09,080.50
			Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)					
			TOTAL				$7,050.00	₹ 5,09,080.50

Total Invoice Value (In figure)	₹ 5,09,081
Total Invoice Value (In Words)	**Rupees Five Lakhs Nine Thousand and Eighty One Only**
Amount of Tax subject to Reverse Charge	NIL

Terms & Conditions

1.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.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3 Please pay amount in advance and there should be no partial payments.
4.Bank Exchange rate - BOI Bank rate is applicable.
5.Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6 Payment should be made within 21 days.
7.Shipment is made directly from overseas supplier.
8.EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9. "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBIUS6S
Bank Name : Deutsche Bank Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1566934 00 0	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795

EBSCO
EBSCO International Inc.

TAX INVOICE

Original for Recipient

TAX INVOICE

GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/19-20/Nov-013
Date of Invoice	21 November 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	The Director, ICFAI Foundation for Higher Education(IFHE)
Address	Faculty of Science and Technology, Dontanpalli, Shankarpally Road, Hyderabad
State	Telangana
State code	501203
PAN	AABTT3573G
GSTIN (Unique ID)	36AABTT3573G1ZC
Place of supply	Hyderabad, Telangana

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD $)	Total (INR)
1	IEEE POP Online Tier 3	Nov 2019 to Oct 2020	998431	1	1	72.21	$ 3,495	₹ 2,52,373.95
	SUB TOTAL						$3,495	₹ 2,52,373.95
							USD Value	INR Value
			Taxable Value				$3,495.00	₹ 2,52,373.95
			Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)					
			TOTAL				$3,495.00	₹ 2,52,373.95

Total Invoice Value (in figure)	₹ 2,52,374
Total Invoice Value (In Words)	Rupees Two Lakhs Fifty Two Thousand Three Hundred and Seventy Four Only
Amount of Tax subject to Reverse Charge	Yes-18% Tax Amount = INR 45,427.31

Terms & Conditions

1.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.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3 Please pay amount in advance and there should be no partial payments.
4.Bank Exchange rate - BOI Bank rate is applicable.
5.Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6.Payment should be made within 21 days.
7 Shipment is made directly from overseas supplier.
8.EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9. Since, ICFAI Foundation for Higher Education is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on ICFAI Foundation for Higher Education under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided .

Signature

EBSCO INTERNATIONAL INC. CORPORATE SEAL DELAWARE

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBIUS6S
Bank Name : Deutsche Bank Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18 20 , 14th Floor HT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1566934-00 0	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795

SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

TAX INVOICE

Invoice To: ICFAI Foundation for Higher Education (IFHE), Hyderabad
Plot No. 52, Nagarjuna Hills, Punjagutta
Hyderabad - 500082
GSTIN No.: 36AABTT3573G1ZC

Invoice No: ITS010177 **Date:** 18.03.2019

Order No: 2018-19/281 **Date:** 15.03.2019

SR. NO.	PARTICULARS	PRICE (RS)	TOTAL AMOUNT (RS)
	Renewal of Subscription to India Time Series (ITS) for One Year (University) (01/04/2019 to 31/03/2020)		
1	National Accounts Statistics of India	8,000.00	
2	Domestic Product of States of India	8,500.00	
3	Price Indices	5,500.00	
4	Agricultural Statistics	7,000.00	
5	Wage Rates in Rural India	4,500.00	
6	Annual Survey of Industries	11,000.00	
7	Industrial Production Series	5,500.00	
8	Power Sector Statistics	4,500.00	
9	External Sector Statistics	5,500.00	
10	Monetary Statistics	5,500.00	
11	Financial Markets	12,500.00	
12	Banking Statistics	11,000.00	
13	Insurance Statistics	4,500.00	
14	Finances of the Government of India	4,500.00	
15	Finances of State Governments	5,500.00	
16	Combined Government Finances	5,500.00	
17	Health Statistics	5,500.00	
18	Educational Statistics	5,500.00	
	Gross Total	**120,000.00**	
	Less: 30% Renewal Discount	36,000.00	
	Less: Special Discount	12,000.00	
	Net Total	**72,000.00**	
	Add: IGST @ 18%	12,960.00	84,960.00
(Rupees eighty four thousand nine hundred and sixty only)		**Total**	**84,960.00**

for EPW Research Foundation

Payment Details:
Cheque / DD in favour of "**EPW Research Foundation**".
Bank Name and Branch: Union Bank of India, Kandivli (East) Branch
A/C No.: 491501010015005 **IFS Code:** UBIN0549151

(Rajesh B. Ambadaskar)
Deputy Manager

Terms and Conditions:
- Access to EPWRF India Time Series (ITS) online database is via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.

EPW RESEARCH FOUNDATION MUMBAI

Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice cum Receipt

Invoice No. GPI1819001-1344

Invoice Date. 28 Feb 2019

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

Bill To:-
Icfai Foundation For Higher Education
6-3-354/ 1/2 Hindi Nagar Punsagutta
,Hyderabad,,Telangana,India

State Code :- 36
GSTIN :- 36AABTI3573G1ZC

Ship To:-
Icfai Foundation For Higher Education
6-3-354/ 1/2 Hindi Nagar Punsagutta
Hyderabad,Telangana,India

State Code :- 36
GSTIN :- 36AABTI3573G1ZC

Order Ref. No. Letter
Order Ref. Date 13 Feb 2019
Conversion G.O.C.,01 Dec 2018

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Jstor Business Collection - I	998431	Online	USD	389.00				
	Supplier : Jstor AAF		Add / Ded		0.00				
	01 January 2019 to 31 December 2019				389.00	75.40	29330.60	5279.51	34610.11
2	Title Name : Jstor Business Collection - Ii	998431	Online	USD	194.00				
	Supplier : Jstor AAF		Add / Ded		0.00				
	01 January 2019 to 31 December 2019				194.00	75.40	14627.60	2632.97	17260.57
	Title Name : Jstor Mathematics And Statistics Legacy Collection#	998431	Online	USD	278.00				
	Supplier : Jstor AAF		Add / Ded		0.00				
	01 January 2019 to 31 December 2019				278.00	75.40	20961.20	3773.02	24734.22
					Totals (INR)		64919.40	11685.50	76604.90
	IGST @ 18%	11685.49			Grand Total (INR)		64919.40	11685.50	76604.90
INR Seventy Six Thousand Six Hundred Five Only							Grand Total (Rounded off)		76605.00
	Payment Received Vide Cheque 916232 Dt.29 Jan 2019								75307.00
	Net Amount Due								1298.00

This is a computer generated Invoice and hence no signatures are required.

Softcopy of Invoice submitted to Central Account on 17/4/19

2

* indicates previous year rates. / Payment due, if any within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi jurisdiction.

HDFC BANK

1 3 0 2 2 0 1 9

PAY Cyber Info Services

OR ORDER

RUPEES

THIRTEEN LAKH FORTY NINE THOUSAND NINE HUNDRED NINETY-FIVE ONLY **

₹ ***13,49,995.00

A/c No. 05212000010342

PAYABLE AT PAR AT ALL CLEARING BRANCHES OF HDFC BANK LTD.

FOR THE ICFAI FOUNDATION FOR HIGHEREDUCATION

Authorised Signatories

⑈916355⑈ 500240002⑆ 311969⑈ 29

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

Tax Invoice

(Original for Recipient)

May 28, 2019
Invoice No: 9773

Kind Attn: The Director
ICFAI FOUNDATION FOR HIGHER EDUCATION (IFHE)
62 Nagarjuna Hills
Punjagutta
Hyderabad - 500082
Telangana - India
Client GSTIN: 36AABTT3573G1ZC

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: *07 Jun 2019 to 06 Jun 2020*			
(1) Prowess for Interactive Querying (IP)	2,47,500	1	2,47,500
(2) CapEx (IP)	1,68,000	1	1,68,000
(3) Economic Outlook (IP)	3,19,500	1	3,19,500
(4) Industry Outlook (IP)	4,12,500	1	4,12,500
Sub Total			11,47,500
Less: Discount 22.3856%			2,56,875
Net Amount			8,90,625
Add: IGST(18%)			1,60,313
Total (Ten Lakhs Fifty Thousand Nine Hundred and Thirty-eight)			**10,50,938**

Amount is rounded off to the nearest Rupee. E.&O.E

- Draw Draft/Cheque in favour of **Centre for Monitoring Indian Economy Pvt. Ltd.**
- For electronic transfer of funds use A/C No: 004010200025655, Axis Bank Ltd.: For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1Z1, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.

Janardhanreddy Karra
Assistant Vice President
M: 91-8121465328

Original for Recipient

BILL OF SUPPLY

GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	E/19-20/June-011
Date of Invoice	07-06-2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Icfai Foundation for Higher Education (IFHE)
Address	The ICFAI Business School, Dontanpalli, Shankarpally Road
State	Telangana
State code	501203
PAN	AABTT3573G
GSTIN (Unique ID)	36AABTT3573G1ZC
Place of supply	Hyderabad, Telangana

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD $)	Total (INR)
1	EBSCO - Econlit With Full Text - Hyderabad Site Only	May 2019 - April 2020	998341	1	Nos.	70.89	$6,805	₹ 4,82,406.45

	USD Value	INR Value
Discount Rate		
Taxable Value	$6,805.00	₹ 4,82,406.45
Add: IGST @ 5% (Refer Point No.8 of Terms & Conditions)		
TOTAL	$6,805.00	₹ 4,82,406.45

Total Invoice Value (In figure)	₹ 4,82,406
Total Invoice Value (In Words)	Rupees Four Lakhs Eighty Two Thousand Four Hundered and Six Only
Amount of Tax subject to Reverse Charge	NO

Terms & Conditions

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.
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 and 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 INCORPORATED.
3.Please pay amount in advance and there should be no partial payments.
4.Bank Exchange rate - OB rate is applicable as on the date of payment.
5.Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6.This invoice is valid for 21 days from the date of Tax invoice.
7.Payment is made directly from overseas supplier.
8.GST Exemption is applicable based on the understanding that your The ICFAI Foundation for Higher Education (IFHE) qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational Institutions, Non-Educational Organizations/entities

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II,6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL	SWIFT CODE : WFBIUS6S
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi, India	ABA: 121000248
ACCOUNT NO.: 1527340000	ACCOUNT NO.: 2000027338795

Shrinathji

Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

TAX INVOICE

31/03/2021

INVOICE :CIS/20-2021/1484
CIFHE

THE ICFAI FOUNDATION FOR HIGHE
R EDUCATION, DONTHANPALLY(V)
SHANKARPALLY(M),RANGA REDDY
PIN 501 203

GSTN :36AABTT3573G1ZC
PUBLISHER:

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT(Rs.)
1	998431	INFORMATICS	ESS J-GATE SCIENCE & TECHNOLOGY COLLECTION 17900 + FULL TEXT JOURNALS (APR 2021 TO MAR 2022)	1	RS 62424.00		62424.00
			SUB TOTAL				62424.00
			CGST % 9.00				5618.16
			SGST % 9.00				5618.16

73660.32
ROUNDED TO 73660.00

(SEVENTY THREE THOUSAND SIX HUNDRED SIXTY ONLY)

BANK DETAILS:BANK OF INDIA(MAIN),A/C 860020110001187 RTGS: BKID0008600

TERMS AND CONDITIONS :

1.Access valid for one year from the date of Invoice.
2.We require 3 -4 working days from date of invoice to provide the access to the institute
3.License Agreement to be signed between publisher and institute within
one month from date of access.
4.Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS5014C1ZJ
STATE CODE : 36

FOR CYBER INFO SERVICES

Original for Recipient

BILL OF SUPPLY

GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	E/19-20/June-011
Date of Invoice	07-06-2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Icfai Foundation for Higher Education (IFHE)
Address	The ICFAI Business School, Dontanpalli, Shankarpally Road
State	Telangana
State code	S01203
PAN	AABTT3573G
GSTIN (Unique ID)	36AABTT3573G1ZC
Place of supply	Hyderabad, Telangana

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD $)	Total (INR)
1	EBSCO - Econlit With Full Text - Hyderabad Site Only	May 2019 - April 2020	998341	1	Nos.	70.89	$6,805	₹ 4,82,406.45

	USD Value	INR Value
Discount Rate		
Taxable Value	$6,805.00	₹ 4,82,406.45
Add: IGST @ 5% (Refer Point No.8 of Terms & Conditions)		
TOTAL	$6,805.00	₹ 4,82,406.45

Total Invoice Value (In figure)	₹ 4,82,406
Total Invoice Value (In Words)	Rupees Four Lakhs Eighty Two Thousand Four Hundered and Six Only
Amount of Tax subject to Reverse Charge	NO

Terms & Conditions

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.
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 and 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 INCORPORATED.
3.Please pay amount in advance and there should be no partial payments.
4.Bank Exchange rate - DB rate is applicable as on the date of payment.
5.Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6.This invoice is valid for 21 days from the date of Tax Invoice.
7.Subscription is made directly from overseas supplier.
8.GST Exemption is applicable based on the understanding that your The ICFAI Foundation for Higher Education (IFHE) qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II,6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL	SWIFT CODE : WFBIUS6S
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi, India	ABA: 121000248
ACCOUNT NO.: 1527340000	ACCOUNT NO.: 2000027338795

Regional Account Support Department
3 Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
E-mail: invoicing_APAC@elsevier.com

Renewal Invoice

Bill To	ICFAI Foundation of Higher Education The Director IFHE Shankarapalli Rd Hyderabad, Andhra Pradesh 501504 India

Invoice No	M389660
Invoice Date	17-Dec-18
Due Date	31-Mar-19
Terms	per the contract

GSTIN Number	IN 36AABTT3573G1ZC
Purchase Order No	

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Subject Collections Fee for period from Jan 1, 2019 to Dec 31, 2019 - Online Access	1	USD	31,155.85

Ship To	ICFAI Foundation of Higher Education K. Pushpa, Sr. Librarian Shankarapalli Rd Hyderabad, Andhra Pradesh 501504 India

Total	USD	31,155.85
Tax	USD	
Amount Due	USD	31,155.85

Agreement No	1-16678437385	SIS ID	ECR-801766	Account Number	C000126645

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 M389660 on your payment option to ensure timely turnaround.
1. Wire Transfers To	Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
2. Check	Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

GST INFO

Amount of tax subject to reverse charge.

TAX INVOICE

Original for Recipient

TAX INVOICE

GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	E/19-20/May-024
Date of invoice	13-05-2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Icfai Foundation for Higher Education (IFHE)
Address	The ICFAI Business School, Dontanpalli, Shankarpally Road
State	Telangana
State code	501203
PAN	AABTT3573G
GSTIN (Unique ID)	36AABTT3573G1ZC
Place of supply	Hyderabad, Telangana

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD $)	Total (INR)
1	EBSCO - eBooks Business Collection - Hyderabad Site Only	1st Apr 2019 - 31st Mar 2020	998341	1	Nos.	74.20	$2,315	₹ 1,71,773.00

	USD Value	INR Value
Discount Rate		
Taxable Value	$2,315.00	₹ 1,71,773.00
Add: IGST @ 5% (Refer Point No.8 of Terms & Conditions)		
TOTAL	$2,315.00	₹ 1,71,773.00

Total Invoice Value (In figure)	₹ 1,71,773	
Total Invoice Value (In Words)	Rupees One Lakh Seventy One Thousand Seven Hundered and Seventy Three Only	
Amount of Tax subject to Reverse Charge	Yes	₹ 8,589.00

Terms & Conditions

Please note:

1) EBSCO Information Services India Private Ltd is an independent entity.

2) 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.

3) In [illegible]y 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 and the balance payment i.e. net of tax d[illegible]ed at source must be made to EBSCO Information Services India Private Ltd.

4. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

5. Please pay amount in advance and there should be no partial payments.

6. Bank Exchange rate - GOC rate is applicable as on the date of payment.

7. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

8. Th[illegible] is valid for 21 days from the date of Tax Invoice.

9. Sh[illegible]t is made directly from overseas supplier.

10. Since The Icfai Foundation for Higher Education (IFHE) is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on the Institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.



Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II,6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL	SWIFT CODE : WFBIUS6S
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.
Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi, India	ABA: 121000248
ACCOUNT NO.: 1527340000	ACCOUNT NO.: 2000027338795

1 5 0 4 2 0 1 9

PAY EBSCO Information Services India

OR ORDER / आदेश अथवा

RUPEES / रुपये ONE LAKH FIFTY FOUR THOUSAND FIVE HUNDRED NINETY-SIX ONLY

****1,54,596.00

A/c No. खाता सं. 052120000010342

FOR THE ICFAI FOUNDATION FOR HIGHEREDUCATION

Authorised Signatories

⑈916685⑈ 500240002⑆ 311969⑈ 29

Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice cum Receipt

Invoice No. GPI1920001-919

Invoice Date. 04 Jan 2020

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

Bill To:-
Icfai Foundation For Higher Education
6-3-354/ 1/2 Hindi Nagar Punsagutta
,Hyderabad,,Telangana,India

State Code :- 36
GSTIN :- 36AABTT3573G1ZC

Ship To:-
Icfai Foundation For Higher Education
6-3-354/ 1/2 Hindi Nagar Punsagutta
Hyderabad,Telangana,India

State Code :- 36
GSTIN :- 36AABTT3573G1ZC

Order Ref. No. Letter
Order Ref. Date 25 Dec 2019
Conversion G.O.C.,01 Dec 2019

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Jstor Business Collection - I	998431	Online	USD	389.00				
	Supplier : Jstor AAF		Add / Ded		0.00				
	01 January 2020 to 31 December 2020				389.00	75.10	29213.90	0.00	29213.90
2	Title Name : Jstor Business Collection - Ii	998431	Online	USD	194.00				
	Supplier : Jstor AAF		Add / Ded		0.00				
	01 January 2020 to 31 December 2020				194.00	75.10	14569.40	0.00	14569.40
3	Title Name : Jstor Mathematics And Statistics Legacy Collection#	998431	Online	USD	278.00				
	Supplier : Jstor AAF		Add / Ded		0.00				
	01 January 2020 to 31 December 2020				278.00	75.10	20877.80	0.00	20877.80
					Totals (INR)		64661.10	0.00	64661.10
	iGST @ 0%	0.00			Grand Total (INR)		64661.10	0.00	64661.10

INR Sixty Four Thousand Six Hundred Sixty One Only — Grand Total (Rounded off) 64661.00

Payment Received Vide Cheque 153734 Dt.19 Dec 2019 64661.00

Net Amount Due 0.00

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25 -Jan-18 vide No. 02/2018

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

TAX INVOICE

EBSCO

ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/20-21/Mar-029
Date of Invoice	05 March 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	ICFAI Foundation for Higher Education
Address	IBS Hyderabad, Shankarpally, Dontapally
State	Telangana
State code	501203
PAN	AABTT3573G
GSTIN (Unique ID)	36AABTT3573G1ZC
Place of supply	Hyderabad, Telangana
PO No. / Reference	2020-21/104
PO Date / Reference Date	03-03-2021

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD $)	Total (INR)
1	eBooks Business Collection-Hyderabad Campus Only	April 2021-March 2022	998431	1	5%	74.48	$ 2,382.00	₹ 1,77,411
	SUB TOTAL						$2,382.00	₹ 1,77,411

	USD Value	INR Value
Discount Rate	$0.00	₹ 0
Taxable Value	$2,382.00	₹ 1,77,411
Add IGST @ 18% (Refer Point No 9 of Terms & Conditions)	NIL	NIL
Add IGST @ 5% (Refer Point No 9 of Terms & Conditions)	NIL	NIL
TOTAL	$2,382.00	₹ 1,77,411

Total Invoice Value (In figure)	₹ 1,77,411.00	
Total Invoice Value (In Words)	Rupees One Lakh Seventy Seven Thousand Four Hundred Eleven Only	
Amount of Tax subject to Reverse Charge	YES	₹ 8,871.00

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

TERMS / CONDITIONS

1	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
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3	Please pay amount in advance and there should be no partial payments
4	Bank Exchange rate - Deutsche Bank exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers
6	This Price is valid for 21 days from the date of Tax Invoice
7	Shipment is made directly from overseas supplier
8	EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India
9	Since, your entity is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your entity under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided

EBSCO INTERNATIONAL INCORPORATED SEAL

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
BANK NAME : Deutsche Bank
IFS CODE : DEUT0796DEL
ACCOUNT NO. : 1566934-00-0
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama,
United States of America -35242
SWIFT CODE : WFBIUS6S
ABA: 121000248
ACCOUNT NO : 2000027338795
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

EBSCO International Inc

EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/20-21/ 1072

Date 23-Mar-21

Received with thanks from ICFAI BUSINESS SCHOOL

Sum of Rupees Four Lakh FiftyEight Thousand SeventySeven Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 15-Mar-21

Drawn on

Towards Subscription of Econlit With Full Text

For the Period 1-May-21 To 30-Apr-22

For EBSCO International Inc.

INR 458,077.00

* Subject to realization in Bank

CABELLS

Invoice

INV-001089

Balance Due
$2,210.28

Bill To
The Icfai Foundation for Higher Education (IFHE)
#52, Nagarjuna Hills
Panjagutta, Hyderabad -500 082
India

Invoice Date :	30 Jul 2021
Terms :	Custom
Due Date :	10 Jan 2022

#	Item & Description	Year	Rate	Amount
1	Business Set (1 yr site license expires 01/31/2022)	1 Year Subscription	1,326.37	1,326.37
2	Education Set (1 yr site license expires 01/31/2022)	1 Year Subscription	883.91	883.91

Sub Total	2,210.28
Tax Exempt (0%)	0.00
Total	**$2,210.28**
Balance Due	**$2,210.28**

Notes

If you wish to pay by check, please mail to:
Cabell Publishing
P.O Box 5428
Beaumont, TX 77726

Payment Options

Bank Name: BBVA Compass
Bank Address: 2925 Dowlen Road, Beaumont TX 77706
ABA/Routing #: 113010547
Account Number: 2515268777
Account Type: Checking

EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/20-21/ 1072 Date 23-Mar-21

Received with thanks from ICFAI BUSINESS SCHOOL

Sum of Rupees Four Lakh FiftyEight Thousand SeventySeven Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 15-Mar-21

Drawn on

Towards Subscription of Econlit With Full Text

For the Period 1-May-21 To 30-Apr-22

For EBSCO International Inc.

INR 458,077.00

* Subject to realization in Bank

EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/20-21/ 521

Date 8-Dec-20

Received with thanks from ICFAI Busniess School, Hyderabad

Sum of Rupees ThirtyNine Lakh SeventyNine Thousand Nine Hundred Three Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 6-Nov-20

Drawn on

Towards Subscription of Business Source Complete/Engineering Collection : India

For the Period 1-Oct-20 To 30-Sep-21

For EBSCO International Inc.

INR 3,979,903.00

* Subject to realization in Bank

EBSCO
EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/20-21/ 1073 Date 23-Mar-21

Received with thanks from ICFAI BUSINESS SCHOOL

Sum of Rupees One Lakh FiftyFive Thousand Eight Hundred ThirtyThree Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 15-Mar-21

Drawn on

Towards Subscription of Ebooks Business Collection

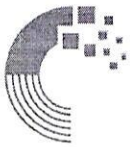
For the Period 1-Apr-21 To 31-Mar-22

INR 155,833.00

For EBSCO International Inc.

* Subject to realization in Bank

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

RECEIPT

RECEIPT NO.CSI/ 6209 DATE: 05/04/2021

RECEIVED WITH THANKS FROM THE ICFAI FOUNDATION FOR HIGHE,

R EDUCATION, DONTHANPALLY(V),SHANKARPALLY(M),RANGA REDDY

PIN 501 203

A SUM OF RS1841400.00

(Rs. EIGHTEEN LAKH FOURTY ONE THOUSAND FOUR HUNDRED ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 1485 DATED 31/03/2021 BY

CHEQUE NO:925190,DT:3/2/21,AMOUNT:1841400, HDFC BA

FOR CYBER INFO SERVICES

ANIL C.SHAH
MOB. 91-9849021905
Email: bs.anilshah@gmail.com

BILL OF SUPPLY

EBSCO

ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA29012OSF
Name	EBSCO INTERNATIONAL INC
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/20-21/Nov-001
Date of Invoice	02 November 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	ICFAI Foundation for Higher Education
Address	IBS Hyderabad, Shankarpally, Dontapally
State	Telangana
State code	501203
PAN	AABTT3573G
GSTIN (Unique ID)	36AABTT3573G1ZC
Place of supply	Hyderabad
PO No. / Reference	2020-21/044
PO Date / Reference Date	29-10-2020

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD $)	Total (INR)
1	Business Source Complete	October 2020-September 2021	998431	1	0%	74.34	$ 20,686.00	₹ 15,37,797
2	Business Source Premier	October 2020-September 2021	998431	3	0%	74.34	$ 26,775.00	₹ 19,90,454
3	Business Source Elite	October 2020-September 2021	998431	3	0%	74.34	$ 12,024.00	₹ 8,93,864
	SUB TOTAL						$59,485.00	₹ 44,22,115

	USD Value	INR Value
Discount Rate	$0.00	₹ 0
Taxable Value	$59,485.00	₹ 44,22,115
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	$59,485.00	₹ 44,22,115

Total Invoice Value (In figure)	₹ 44,22,115.00
Total Invoice Value (In Words)	Rupees Fourty Four Lakh Twenty Two Thousand One Hundred Fifteen Only
Amount of Tax subject to Reverse Charge	NIL

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

TERMS & CONDITIONS

1. 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
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3. Please pay amount in advance and there should be no partial payments
4. Bank Exchange rate - X rates exchange rate applicable
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers
6. This Price is valid for 21 days from the date of Bill of Supply
7. Shipment is made directly from overseas supplier
8. EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India
9. GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school/ Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc

EBSCO INTERNATIONAL INC. CORPORATE SEAL

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
BANK NAME : Deutsche Bank
IFS CODE : DEUT0796DEL
ACCOUNT NO : 1566934000
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor IIT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama
United States of America -35242
SWIFT CODE : WFBIUS6S
ABA 121000248
ACCOUNT NO : 2000027338795
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

Shrinathji

Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

TAX INVOICE

31/03/2021

INVOICE :CIS/20-2021/1485
CIFHE

THE ICFAI FOUNDATION FOR HIGHE
R EDUCATION, DONTHANPALLY(V)
SHANKARPALLY(M),RANGA REDDY
PIN 501 203

GSTN :36AABTT3573G1ZC

PUBLISHER:

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.		RATE	DISC	AMOUNT(Rs.)
1	998431	SPRINGER	SPRINGER ENGINEERING E-JOURNALS COLLECTION (1400 JRNL) ACCESS FROM JAN'2021 TO DEC'2021	1	EU	20000.00	1.00	1841400.00
			SUB TOTAL					1841400.00

CONVERSION D:76.80 EU:93.00 PN:104.10

1841400.00

ROUNDED TO 1841400.00

(EIGHTEEN LAKH FOURTY ONE THOUSAND FOUR HUNDRED ONLY)

BANK DETAILS:BANK OF INDIA(MAIN),A/C 860020110001187 RTGS: BKID0008600

TERMS AND CONDITIONS :

1.Access valid for one year from the date of Invoice.
2.We require 3 -4 working days from date of invoice to provide the access to the institute
3.License Agreement to be signed between publisher and institute within one month from date of access.
4.Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS5014C1ZJ
STATE CODE : 36

FOR CYBER INFO SERVICES

Shrinathji

Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel: 040-24766677 Cell: 98854 01726
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

TAX INVOICE

31/03/2021

INVOICE :CIS/20-2021/1485
CIFHE

THE ICFAI FOUNDATION FOR HIGHE
R EDUCATION, DONTHANPALLY(V)
SHANKARPALLY(M),RANGA REDDY
PIN 501 203

GSTN :36AABTT3573G1ZC
PUBLISHER:

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.		RATE	DISC	AMOUNT(Rs.)
1	998431	SPRINGER	SPRINGER ENGINEERING E-JOURNALS COLLECTION (1400 JRNL) ACCESS FROM JAN'2021 TO DEC'2021	1	EU	20000.00	1.00	1841400.00
			SUB TOTAL					1841400.00

CONVERSION D:76.80 EU:93.00 PN:104.10

1841400.00

ROUNDED TO 1841400.00

(EIGHTEEN LAKH FOURTY ONE THOUSAND FOUR HUNDRED ONLY)

BANK DETAILS:BANK OF INDIA(MAIN),A/C 860020110001187 RTGS: BKID0008600

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