

MKSSS's Cummins College of Engineering for

Women

Karvenagar,Pune-411052

Bills of e-journals

2017-2018

2017-2018

Sr.No.	e-journals	Expenses INR in lakhs	
		Subscriptions	Claimed
1	IEEE ASPP+POP	7.6109250	9.7101175
2	Elsevier Engineering and Computer Science	6.86221	6.7579425
3	ASME	1.97500	3.8621875
Total		16.448135	20.3302475

The amount of the bill is splitted as per the financial year. The amount pertaining to the current financial year is claimed in that year, and the amount pertaining to the next financial year is claimed in the next year.



October 8, 2021

MKSSS Cummins College Of Engineering For Women
Karvenagar, Pune
411052 India

To Whom It May Concern,

This letter is to confirm MKSSS Cummins College Of Engineering For Women subscription history from 2017-2021.

Below are further details of their subscription:

2017 to 2021 - IEEE (ASPP) Online + IEEE (POP) Online

If you have any questions regarding this information, please contact me directly

Sincerely,

A handwritten signature in blue ink, appearing to read "William D. O'Connor", with a stylized flourish at the end.

William D. O'Connor
IEEE, Director of Customer Operations
445 Hoes Lane
Piscataway, New Jersey 08854 USA
Email: w.oconnor@ieee.org

EBSCO

TAX INVOICE

Original for Recipient

EBSCO International Inc.
10000, Highway 280 East, USA9917USA290120SE
EBSCO INTERNATIONAL INC.
5724, Highway 280 East, USA
Invoice No: 17-18/Jan-46
Invoice Date: 20-Jan-18
Invoice Number: AACCE-3535-D

INVOICE

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
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Receiver: MKSSS CUMMINS COLLEGE OF ENGINEERING FOR WOMEN-PUNE Karvenagar, Pune Maharashtra 411052 AAATM1969L GSTIN/Unique ID 27 AAATM1969L1Z4 Pune, Maharashtra	Consignee: MKSSS CUMMINS COLLEGE OF ENGINEERING FOR WOMEN-PUNE Karvenagar, Pune Maharashtra 411052 AAATM1969L GSTIN/Unique ID 27 AAATM1969L1Z4 Pune, Maharashtra
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Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total		Discount		Taxable value (USD)		Tax Rate	IGST		TOTAL USD		TOTAL INR = (A+B)	
						USD PRICE	INR	USD	INR	USD	INR		Rate	USD	INR	USD	INR	
IEEE ASPP Online	1st Jan 2018 - 31st Dec 2018	998431	1	1	66.50	6,930	4,60,845	-	-	6,930.00	4,60,845.00	-	-	-	-	6,930.00	4,60,845.00	
IEEE POP Online	1st Jan 2018 - 31st Dec 2018	998431	1	1	66.50	4,515	3,00,248	-	-	4,515.00	3,00,247.50	-	-	-	-	4,515.00	3,00,247.50	
Total							7,61,093			11,445.00	7,61,092.50					11,445.00	7,61,092.50	

Invoice Value (In figure) INR 7,61,092.50
 Invoice Value (In Words) Rupees Seven Lacs Sixty One Thousand And Ninety Two and Fifty Paise Only
 Tax subject to Reverse Charges YES- 18% Tax amount= INR 1,36,996.65

Conditions:

Note:
 EBSCO Information Services India Private Ltd is an independent entity.
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 Payment of this invoice in full there should be no partial payments.
 Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment.
 Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
 Payment should be made within 21 days.
 Payment is made directly from overseas supplier.
 MKSSS CUMMINS COLLEGE OF ENGINEERING FOR WOMEN-PUNE is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST will be on MKSSS CUMMINS COLLEGE OF ENGINEERING FOR WOMEN-PUNE under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 17-01-2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

Alta Powell

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 ACCOUNT NO.: 1527340000

R

EBSCO

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Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/ 17-18/31

Date 29-Jan-18

Received with thanks from MKSSS Cummins College of Engineering for Women

Sum of Rupees Seven lacs sixty one thousand ninety two & fifty paise only

0

By Cash/NEFT/RTGS/DD/Cheque* No. RTGS Date 20-Jan-18

Drawn on 0

Towards Subscription of IEEE -ASPP+ POP online

0

For the Period Jan. 2018 to Dec. 2018

For EBSCO Information Service India Private Ltd.

Rs. 7,61,092.50



October 11, 2021

To,
The Principal,
MKSSS's Cummins College of Engineering for Women
Karvenagar,
Pune – 411 052
Maharashtra

Subscription Certificate

This is to certify that MKSSS's Cummins College of Engineering for Women, Pune was subscribing the below database through "GIST- Empowering Research and Learning" for the year 2018.

Name of database	URL
McGraw- Hill's Access Engineering	https://www.accessengineeringlibrary.com
Elsevier - Engineering & Computer Science	https://www.sciencedirect.com/
Springer Nature – 3 Subject collections	https://link.springer.com/

We hope the above meets your requirement.

Thanking and assuring you of our best services.



Sincerely,
GIST- Empowering Research and Learning
Phone: 011-43176700
Address: Unit No 408 B, 4th Floor,
D-2, Southern Park, Saket District Center,
Saket, New Delhi-110017.
Email: onlinesupport@gist.in
web: www.gist.in



Global Information Systems Technology

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F : +91-124-4052913
E : gistdel@gist.in
W : www.gist.in
PAN No.- AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

TO,
MKSSS'S CUMMINS COLLEGE OF ENGINEERING FOR WOMEN - PUNE
KARVENAGAR
PUNE, MAHARASHTRA - 411052
PH: 020- 25311000
GSTIN/UIN NO.-27 AAATM1969L1Z4

Ref No. : GIST/Sub-Inv/2017-18/1271

Date : 09/01/2018

SUBSCRIPTION QUOTATION

Ref. No.- Email Dated - 09/01/2018

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	00998431	ELSEVIER - ENGG & CS - 2018	MAHARASHTRA	27	01/01/2018-31/12/2018	12	USD	\$ 8,745	N/A	66.50	581,543.00
Integrated Goods and Service Tax (IGST)										18%	104,677.74
Total Invoice Value											686,221.0

[Rupees - Six lakh Eighty Six Thousand Two Hundred Twenty one only]

Payment Option:

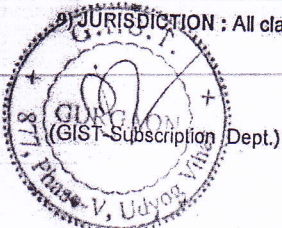
1. Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTN/ UTR Number 4. Bank Name, City and Branch.

OR

2. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) The OIDAR services are being provided by ELSEVIER. This quotation is issued by Global Information Systems Technology on behalf of ELSEVIER
- 2) Order shall be forwarded to ELSEVIER for implementation upon receipt of advance payment of the Total value as mentioned above.
- 3) VALIDITY : This Quotation is valid for 30 days from the date of invoice.
- 4) ACCESS : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.
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- 7) TAXES : All Direct/Indirect Tax obligations arising in India on online Information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber will be reflected in our tax invoice. If the Subscriber is registered under GST Law, the tax liability (GST) on the above total value is to be borne and paid by the subscriber under Reverse charge Mechanism under GST
- 8) GST is applicable @ 18% on Online Information Retrieval/E-Journal/E-Database (OIDAR). GST Input Credit shall be available on the basis of TAX INVOICE to be issued after receipt of payment..
- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.





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W : www.gist.in,
PAN No.- AAQFG4530R
Service Tax No.- AAQFG4530RSD001

MKSSS'S CUMMINS COLLEGE OF ENGINEERING FOR WOMEN - PUNE
KARVENAGAR
PUNE - 411052 , MAHARASHTRA

Ref.No.:PR/201700328

Date: 20/1/2018

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ELSEVIER LTD** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : AE132291			
Title	SUB.ORD.NO.	DATE	AMOUNT
ELSEVIER - ENGG & CS - 2018	GIST/SUB-INV/2017-18/01271	9/1/2018	686,221.00
Rupees Six Lakh Eighty Six Thousand Two Hundred and Twenty One Only			

VIDE Wire Transfer No./HDFCR52018012063094423

INSTRUMENT DATE:20/1/2018

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -**ELSEVIER LTD.**

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GIST-ACCOUNTS DEPT



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PUNE , MAHARASHTRA -
PH: 020- 25311000
GSTIN/UIN NO. -27AAATM1969L1Z4

Invoice No.: TI/201700757
Ref.No. GIST/Sub-Inv/2017-18/02772
Date: 26/03/2018

TAX INVOICE

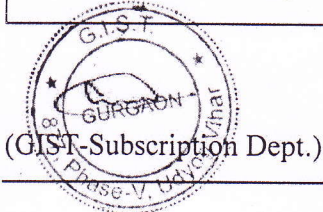
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER NATURE 3 SUBJECT COLLECTIONS – 452 TITLES - 2018	MAHARASHTRA	27	01/01/2018 - 31/12/2018	12	EUR	2,500.00	79.00	197,500.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
Total Invoice Value										197,500.00
Tax Payable Under Reverse Charge										No
Rupees - One lakh Ninety Seven thousand Five hundred rupees only										

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTN/ UTR Number 4. Bank Name, City and Branch.
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- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
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W : www.gist.in
PAN No.- AAQFG4530R
Service Tax No.- AAQFG4530RSD001

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KARVENAGAR
MAHARASHTRA , PUNE - 411052

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Date:
26/03/2018

RECEIPT

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Title		SUB.ORD.NO.		DATE	AMOUNT
SPRINGER NATURE 3 SUBJECT COLLECTIONS – 452 TITLES - 2018		GIST/SUB-INV/2017-18/02772		20/03/2018	0.00
Amount adjusted with Credit Note					
Credit Note No.	Credit Note Dated	Credit Note Amount	Amount Adjusted with PR		
CN/201700032	26/03/2018	INR 249,482.00	197,500.00		
Amount after adjusting the Credit Note Amount					
Amount Received					
Rupees One Only					

VIDE No./CN/201700032

INSTRUMENT DATE:26/03/2018

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GIST-ACCOUNT DEPTT