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TAX INVOICE

Original for Recipient

TAX INVOICE

| Detail of Supplier | |
|--------------------|---|
| GSTIN | 9917USA290120SE |
| Name | EBSCO INTERNATIONAL INC. |
| Address | 5724, Highway 280 East, Birmingham, Alabama, United States of America-35242 |
| S.no. of Invoice | I/21-22/Mar-063 |
| Date of Invoice | Thursday, March 17, 2022 |
| PAN Number | AACCE-3535-D |

| Details of Receiver (Billed to) | |
|---------------------------------|--|
| Name | Rajiv Gandhi University, Itanagar |
| Address | Rono Hills, Doimukh, University Road, Papum Pare |
| State | Arunachal Pradesh |
| State Code | 791112 |
| TAN | AAAAR9799N |
| GSTIN (Unique ID) | |
| Place of Supply | Papum Pare, Arunachal Pradesh |

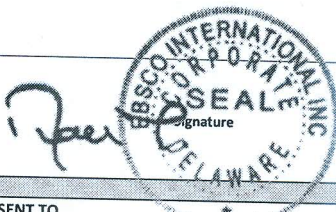
| Sr. No. | Description of Goods/Services | Subscription Period | HSN/service accounting code | Unit | International List Price (\$) | Discount (\$) | Special Discounted Price | Currency Exchange Rate | Total (INR) |
|------------------|-------------------------------|------------------------|-----------------------------|------|-------------------------------|---------------|--------------------------|------------------------|------------------|
| 1 | IEEE CSDL Online Tier 3 | May 2022 to April 2023 | 998431 | 1 | \$ 24,200 | 50.00% | \$ 12,100 | 77.41 | ₹ 936,661 |
| SUB TOTAL | | | | | | | | 77.41 | ₹ 936,661 |

| | | |
|--|-----------------|--------------------|
| Taxable Value | USD Value | INR Value |
| | \$12,100 | ₹ 936,661 |
| Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions) | \$2,178 | ₹ 168,599 |
| Total Value | \$14,278 | ₹ 1,105,260 |

Total Quote Value (In figure) ₹ 1,105,260
 Total Quote Value (In Words) Rs. Eleven Lacs Five Thousand Two Hundred and Sixty Only
 Amount of Tax subject to Reverse Charge No-Nil

Terms and conditions:

- 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.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - Bank rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- Shipment is made directly from overseas supplier.
- 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.
- We have been made to understand that, Rajiv Gandhi University, Itanagar 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, Rajiv Gandhi University, Itanagar does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded



BANK DETAILS

| 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 |
| Bank Name: Deutsche Bank | SWIFT CODE : WFBUS65 |
| 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 | ABA: 121000248 |
| ACCOUNT NO.: 1566934000 | ACCOUNT NO.: 2000027338795 |

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2% 165 - 18733 /-

N/A - 10 (10 103)



EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/21-22/ 1390

Date 14-Mar-22

Received with thanks from Rajiv Gandhi University - Itanagar

Sum of Rupees Ten Lakh SixtyFour Thousand Four Hundred TwentyTwo Only
520.00

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 28-Mar-22

Drawn on _____ -

Towards Subscription of IEEE CSDL ONLINE
325.00

For the Period 1-May-22 To 30-Apr-23

For EBSCO International Inc.

INR 1,064,422.00



* Subject to realization in Bank