

U.2.2 (1) (a) (2)

TAX INVOICE

ORIGINAL FOR RECIPIENT



Details of Supplier:	
GSTIN	9917USA290120SE
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/22-23/Mar-035
Date of Invoice	Friday, March 10, 2023
PAN Number	AACCE-3535-D

Details of Receiver (Billed to):	
Name	Annamacharya Institute of Technology and Sciences
Address	Venkatapuram Village, Renigunta Mandal, Tirupati
State	Andhra Pradesh
State code	517520
PAN	AAATA4211D
GSTIN (Unique ID)	NA
Place of supply	Tirupati
PO No. / Reference	NA
PO Date / Reference	NA
Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	eBook EngineeringCore Collection	February 2023-January 2024	998431	1	5%	86.10	\$ 927.00	₹ 79,814.70
SUB TOTAL							\$ 927.00	₹ 79,814.70

	USD Value	INR Value (R/c)
Discount Rate	\$0.00	₹ -
Taxable Value	\$927.00	₹ 79,815.00
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$0.00	₹ -
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$46.35	₹ 3,990.74
TOTAL INVOICE VALUE (In figure)	\$973.35	₹ 83,806.00
Total Invoice Value (In Words)	Rupees Eighty Three Thousand Eight Hundred Six Only	

Applicable to Reverse Charge: NO

	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GO)	NIL	NIL
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 973.35	₹ 83,806.00

TERMS & 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 Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate 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 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, your entity 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, your entity 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. 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 HT House K G Marg, 110 001, New Delhi	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, Bhiokaji Cama Place, New Delhi -110066

PRINCIPAL
Annamacharya Institute of
Technology & Sciences
Venkatapuram (V)
Renigunta (M), Tirupati - 517 520