



Global Information Systems Technology
Authorized Representative for:
 ASSOCIATION FOR COMPUTING MACHINERY INC
 ASSOCIATION FOR COMPUTING MACHINERY 2 Penn Plaza, Suite 701
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 PAN NO. - AAQFG4530R
 GSTIN No. - 07AAQFG4530R1ZQ

KIIT UNIVERSITY
 KALINGA INSTITUTE OF INDUSTRIAL TECHNOLOGY, DEEMED TO BE UNIVERSITY,
 CENTRAL LIBRARY, CAMPUS - 6, KIIT ROAD, PATIA,
 BHUBANESWAR
 ORISSA - 751 024
 GSTIN/UIN No.- 21AAATK3103C1ZN

Ref.No. : GIST/PI/2019-20/00478
 Date : 16/03/2020

PROFORMA INVOICE

Ref. No:- PO No. KIIT-DU/CLIB/E-Journals/GIST/2020/40 Dated 01/02/2020												
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)	
On-line text based information	998431	ACM DIGITAL LIBRARY	ORISSA	21	01/01/2020 - 31/12/2020	1	USD	7622.00	N/A			
LESS: OPEN ACCESS APC CREDIT								84.46				
Net Payable Amount								7537.54				74.85
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%	101553.28		
Total Invoice Value											665738.00	
Tax Payable Under Reverse Charge											No	

[RUPEES SIX LAKH SIXTY FIVE THOUSAND SEVEN HUNDRED THIRTY EIGHT ONLY]

Handwritten signature and date 17/3/20

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. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of ACM.
- Order shall be forwarded to ACM for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : SBI TT Selling rate dated 16/03/2020 has been applied and is valid for 15 days from the date of issue.

Or

Conversion rate on the date of payment shall be applicable. You are requested to apply TT Selling rate of any nationalized bank on the date of making the payment (RBI rates are not applicable).

- 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.
- 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.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by ACM and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)