



# TAX INVOICE

Original for Recipient

# TAX INVOICE

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	1/20-21/Mar-032
Date of Invoice	Wednesday, March 10, 2021
PO Ref No.	KIIT-DU/CLIB/E-Journal/IEL Online/2021/491
PO Ref Date	Wednesday, January 27, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Central Library, KIIT University
Address	Central Library, Campus 6, Deemed University, Bhubaneswar
State	Orissa
State Code	751024
PAN	AAATK3103C
GSTIN (Unique ID)	21AAATK3103C1ZN
Place of Supply	Bhubaneswar, Orissa

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Total (USD)
1	IEEE Electronic Library (IEEE IEL Online) Tier 2	Jan-2021 to Dec 2021	998431	1	198,895	75.75%	48,225.00	\$48,225.00
SUB TOTAL					\$ 198,895.00		\$ 48,225	\$48,225.00

Taxable Value	USD Value
Add:IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	\$48,225.00
Total Value	\$48,225.00

Total Quote Value (In figure)	\$ 48,225.00
Total Quote Value (In Words)	Forty Eight Thousand Two Hundred Twenty Five Dollars Only
Amount of Tax subject to Reverse Charge	Yes-18% Tax Amount = USD 8,680.50

### 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 this invoice in full there should be no partial payments.
- Rate of exchange not applicable in case of USD payments.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- 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.
- 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.

*[Handwritten Signature]*  
 Signature

### BANK DETAILS

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 : WFBUS65  
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,  
 ABA: 121000248  
 ACCOUNT NO.: 2000027338795