

**Billing Inquiries**

Telephone: +81 3-4589-3104

Email: [ts.support.asia@clarivate.com](mailto:ts.support.asia@clarivate.com)Web: <https://support.clarivate.com/AccountsAndServices>**INVOICE****Clarivate Analytics (India)  
Private Limited**'formerly known as TRCPL Projects  
Private Limited'2nd Floor, Fleet House,  
Andheri Kurla Road,  
Marol Naka, Gamdevi,  
MUMBAI 400059 INDIAGST Number: 27AAFCT8504N1ZU  
PAN Number: AAFCT8504N  
Invoice Number: 8001INV00001118  
Invoice Date: Mar 13, 2020  
Payment Terms: NET 30  
Payment Due Date: Apr 12, 2020  
Place of Supply: Odisha**Bill To Account - ACT-00061196**Bijaylaxmi Routray  
KALINGA INST OF INDUSTRIAL TECH (KIIT)  
KIIT UNIVERSITY  
BHUBANESWAR, Odisha 751024  
India**Ship To Account - ACT-00061196**Bijaylaxmi Routray  
KALINGA INST OF INDUSTRIAL TECH (KIIT)  
KIIT UNIVERSITY  
BHUBANESWAR, Odisha 751024  
India  
GST ID:21AAATK3103C1ZN  
PAN No.:AAATK3103C**- CHARGE SUMMARY -**

Description	Billing Period	Quantity	Price in INR	Tax Amount in INR	Total Amount in INR
JOURNAL CITATION REPORTS	Apr 12, 2020 - Apr 11, 2021	1			

**Amount in Words:** Six Lakh Three Thousand and Forty-One Rupees and Ninety-Five Paise Only (Incl. Taxes)

Currency	INR
Subtotal in INR	511,052.50
Tax in INR	91,989.45
Total in INR	603,041.95
Invoice Balance in INR	603,041.95

**- TAX SUMMARY -**

Tax Name	Tax Rate	Net Value in INR	Tax Amount in INR
IGST	18.00%	511,052.50	91,989.45
Total Tax in INR			91,989.45

**Please make Cheques payable to:**Clarivate Analytics (India) Private Limited  
2nd Floor, Fleet House, Andheri Kurla Road,  
Marol Naka, Gamdevi,  
MUMBAI 400059 INDIA**Wire Transfer:**Standard Chartered Bank  
Acc Type: Domestic Current, Acc Number: 45605168645  
IFSC Code: SCBL0036074, Swift Code: SCBLINBBXXX

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Manoj Kumar Routray  
Bhubaneswar

Q-178282