## PROFORMA INVOICE **EBSCO ORIGINAL FOR RECIPIENT** Details of Supplier Details of Receiver (Billed to) GSTIN 9917USA29012OSE The Director, Mangalam Engineering College Name Name **EBSCO INTERNATIONAL INC** Mangalam Hills, Vettimukkal P.O., Ettumanoor, Kottayam, Kerala - 686631 Address Address 5724, Highway 280 East, Birmingham State Kerala State Country Zip Code S.no. of Invoice Date of Invoice State State code PAN GSTIN (Unique ID) Place of supply PO No. / Reference PO Date / Reference 68663 NA NA Alabama United States of America 35242 E/22-23/S1/PI-195 08 March 2023 Kerala NA PAN Number AACCE-3535-D NA Date HSN/Service Currency Exchange Rate GST Total Description of Goods/Services Subscription Period Accounting Total (USD \$) Qty No. (INR) Rate code EBSCO eBook Engineering Core Subscription April 2023 - March 2024 998431 85.90 918 ₹ 78.856 1 Collection SUB TOTAL \$918 ₹ 78,856 USD Value INR Value(R/o) Discount Rate \$0.00 ₹ 0 Taxable Value \$918.00 ₹ 78,856 Add: IGST @ 18% (Refer Point No. 9 of Terms & \$0.00 ₹ 0 Conditions) Add: IGST @ 5% (Refer Point No. 9 of Terms & \$45.90 ₹ 3,942.81 Conditions) TOTAL INVOICE VALUE (In figure) \$963.90 ₹ 82,799 Rupees Eighty Two Thousand Seven Hundred Ninety Nine Total Invoice Value (In Words) Only Applicable to Reverse Charge: NO USD INR USD INR Total Tax Payable under Reverse Total Pavable Invoice Value Charge (To be Paid by the Institution NII NIL (To be Paid by the Institution to 963.90 82,799.00 directly to GOI) EBSCO) 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. 2 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. 3 Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable 5 Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers. 6 This Price is valid for 21 days from the date of Proforma Invoice 7 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 8 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.

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