

DATABASE -2018

Sl.No.	Titles	Amount
1.	Scopus	1318324.00(USD 20739)
2.	NotNul	48600.00
3.	CMIE Prowess for Interactive Querying (IP)	212400.00
4.	India Time series (ITS)	9086.00
5.	Indiastat	55,818.00
Total		1644228.00

41.



Invoice

Bill To	Central university of Kerala Senthil Kumar, Librarian Tejaswini Hills Campus Periye Post Kasaragod, Kerala 671316 India	Invoice No	F339056
		Invoice Date	28-Sep-17
		Due Date	27-Dec-17
		Terms	per the contract
TAX/VAT Reg. No			
Purchase Order No			

Scopus Fee for period from Nov 1, 2017 to Oct 31, 2018	USD	17,575.00
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Ship To	Central university of Kerala Senthil Kumar, Librarian Tejaswini Hills Campus Periye Post Kasaragod, Kerala 671316 India	Total	USD	17,575.00
		Tax 18.00%	USD	3,164.00
		Amount Due	USD	20,739.00

Agreement No	1-14062767381	SIS ID	ECR-819206	Account Number	C000263230
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. IN 9917NLD29003OSV

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number F339056 on your payment option to ensure timely turnaround.
- 1. Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
- 2. Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

VAT INFO

VAT outside scope according to article 56 (1) k of the 6th EC VAT Directive.



INVOICE

45

NotNul Technologies Private Limited

16/1454, Indira Nagar

Lucknow-226016

Mob: +91 8935021999

Neelabh.srivastav@notnul.com

INVOICE NO:

UNIV/CoK/2017-2018/1

INVOICE DATE:

22-09-2017

To

The Deputy Librarian
University Library
Central University of Kerala
Kasaragod

YOUR ORDER NO:

YOUR ORDER DATE

DESCRIPTION	Period (In Years)*	AMOUNT	TOTAL
NotNul Database subscription for Hindi Literature	1.00	90,000	90,000
Discount/Offer		46.00%	41,400
Net Amount			48,600
* 1 year period will run from the date of implementation			
** The Final Amount is inclusive of all taxes.			FINAL AMOUNT** 48,600

Account Details:

Name: NotNul Technologies Private Limited

Bank Name: Corporation Bank

Account Number: 510101001742549

Bank Detail: Munshi Puliya Branch, Lucknow

IFSC Code: CORP0003150

Neelabh Srivastav
Co-Founder and CEO
NotNul

Proforma Invoice

December 25, 2017

Proforma Invoice No: CMIE/17-18/N/51347

Kind Attn: Registrar
CENTRAL UNIVERSITY OF KERALA
VIDYA NAGAR
KASARGODE
Kasaragod - 671123
Kerala - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,25,000	1	2,25,000
Sub Total			2,25,000
Less: Discount 20%			45,000
Net Amount			1,80,000
Add: IGST(18%)			32,400
Total (Two Lakhs Twelve Thousand Four Hundred)			2,12,400
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of **Centre for Monitoring Indian Economy Pvt. Ltd.**
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W, CIN No: U99999MH1982PTC027062
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This proforma invoice is valid till 25 March 2018, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) implies acceptance of the terms and conditions of the License Agreement for Service(s)/Usage Agreement.

Bhagyesh Kataria
Business Development Manager
M: 91-9967975232

SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

TAX INVOICE

Invoice To: Central University of Kerala
Tejaswini Hills, Periyar, Kasaragod
Kerala-671316
GSTIN No.:

Invoice No: ITS010157

Date: 21.03.2018

Order No: CUK/LIB/ONDB/2017-18

Date: 12..02.2018

SR. NO.	PARTICULARS	PRICE (Rs)	TOTAL AMOUNT (Rs)
	Renewal of Web Subscription of India Time Series for One Year (University) (01/04/2018 to 31/03/2019)		
	Annual Survey of Industries	11,000	
	Less: 30% Renewal Discount	3,300	
	Net Total	7,700	
	Add: IGST @ 18%	1,386	9,086
	(Rupees nine thousand and eighty six only)	Total	9,086

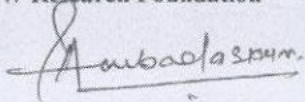
for EPW Research Foundation

Payment Details:

Cheque / DD in favour of "EPW Research Foundation".

Bank Name and Branch: Union Bank of India, Kandivli (East) Branch

A/C No.: 491501010015005 IFS Code: UBIN0549151


(Rajesh B. Ambadaskar)
Deputy Manager

Terms and Conditions:

- Access to EPWRF India Time Series (ITS) online database is via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.
- Revised Rates are effective from January 1, 2018



