

### **DATABASE & SOFTWARES-2019**

<b>Sl.No.</b>	<b>Titles</b>	<b>Amount</b>
<b>1.</b>	Scopus	15,88,518.00( USD 21775.43)
<b>2.</b>	NotNul	54,000.00
<b>3.</b>	CMIE Prowess for Interactive Querying (IP)	2,26,560.00
<b>4.</b>	Indiastat	56,334.00
<b>5.</b>	MathSciNet	73,049.00
<b>6.</b>	Manupatra	1,18,000.00
<b>7.</b>	IEEE/CSDL	4,86,603.00
<b>8.</b>	India Time series (ITS)	84,960.00(18 Module)
<b>9.</b>	Systat (perpetual)	10,31,615.00
<b>Total</b>		<b>3719639.00</b>

Regional Account Support Department  
 3 Killiney Road #08-01  
 Winsland House I  
 Singapore 239519  
 Telephone: +65 6349 0222  
 Fax: +65 6733 1050  
 E-mail: invoicing\_APAC@elsevier.com



## Renewal Invoice

<b>Bill To</b>	Central university of Kerala Senthil Kumar, Librarian Tejaswini Hills Campus Periye Post Kasaragod, Kerala 671316 India	<b>Invoice No</b>	F379016
		<b>Invoice Date</b>	09-Oct-18
		<b>Due Date</b>	07-Jan-19
		<b>Terms</b>	per the contract
<b>GSTIN Number</b>			
<b>Purchase Order No</b>			

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Nov 1, 2018 to Oct 31, 2019	1	USD	18,453.75

<b>Ship To</b>	Central university of Kerala Senthil Kumar, Librarian Tejaswini Hills Campus Periye Post Kasaragod, Kerala 671316 India	<b>Total</b>	USD	18,453.75
		<b>Tax 18.00%</b>	USD	3,321.68
		<b>Amount Due</b>	USD	21,775.43

<b>Agreement No</b>	1-15722096415	<b>SIS ID</b>	ECR-819206	<b>Account Number</b>	C000263230
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

### PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number F379016 on your payment option to ensure timely turnaround.
- Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
  - 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)

### GST INFO

**NotNul Technologies Private Limited**16/1454, Indira Nagar  
Lucknow-226016

## Contact Details:

Neelabh Srivastav  
Mobile: +91 8935021999  
Email: neelabh.srivastav@notnul.com

<b>GSTIN</b>	<b>09AAFCN1673A1ZP</b>
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Invoice No.	NotNul/Lib/2019-2020/CUK/01
Invoice Date	02-11-2018
Order Number	
Order Date	

**Invoice****Customer Name**

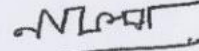
Central University of Kerala

**Customer GSTIN****Billing Address**The Librarian  
Central University of Kerala  
Kasargod**Bank Detail**Account Name: NotNul Technologies Private Limited  
Bank Name: Corporation Bank  
Account Number: 510101001742549  
Bank Detail: Munshi Puliya Branch, Lucknow  
IFSC Code: CORP0003150  
PAN Number: AAFCN1673A

Sr. No.	Item Description	Period( In Year)	Rate (in Rs.)	Amount (in Rs.)
1	NotNul Database Subscription for Hindi Literature	1	1,50,000.00	1,50,000.00

Total		1,50,000.00
Discount	64%	96,000.00
Total		54,000.00
SGST	0	0.00
CGST	0	0.00
IGST	0	0.00
<b>Total Amount</b>		<b>54,000.00</b>

Total Invoice Amount is Fifty Four Thousand Only


For, NotNul Technologies Private Limited  
(Signature)

Thank You For Your Co-operation

NotNul Technologies Private Limited 16/1454, Indira Nagar Lucknow-226016



Prowess 100

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Proforma Invoice

October 23, 2018

Proforma Invoice No: CMIE/18-19/N/53560

Kind Attn: Registrar  
CENTRAL UNIVERSITY OF KERALA  
VIDYA NAGAR  
KASARGODE  
Kasaragod - 671123  
Kerala - India  
Client GSTIN: 32AAAAC7307H1DG

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,40,000	1	2,40,000
Sub Total			2,40,000
Less: Discount 20%			48,000
Net Amount			1,92,000
Add: IGST(18%)			34,560

Total (Two Lakhs Twenty-six Thousand Five Hundred and Sixty)

3,26,560

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
- 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 23 January 2019, 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) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.

Chandrasekar Reguraman  
Business Executive  
M: 91-9867910848

**DATANET INDIA PVT LTD**

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,  
 NEW DELHI-110020, INDIA, TEL: +91-11-43580781-82-83-84, 26810964-65-66  
 F: +91-11-26810968, E-Mail: [support@indiastat.com](mailto:support@indiastat.com)  
 CIN: U72900MH2000PTC124443  
 GSTIN: 07AABCD0406D1ZG  
 PAN No: AABCD0406D

**Indiastat**

Revealing India.... Statistically

**RECEIPT DETAILS**

Receipt No. : DR/18-19/02/625 STATE CODE  
 Receipt Date : 18-02-2019 07  
 State : New Delhi

**SUBSCRIBER'S DETAILS**

Subscriber's Name : **Central University of Kerala**  
 Address : Department of Economics, School of Global Studies, Periyar P.O.  
 Place of Supply : Kasaragod,- 671316, KERALA  
 Country : India  
 Contact Person : The Registrar

**PARTICULARS**

S. No	Payment Details	Amount (in ₹)
1.	Issued Against : DI/18-19/02/594 Invoice Date : 18-02-2019  Mode of Payment : By NEFT/RTGS Payment Mode No : NIL Payment Issue Date : 16-02-2019 Bank's Name : Union Bank of India	Total Billed Amount : 56,334.00 Total Amount Received : 56,334.00  Difference/ TDS Amount : 0

Amount in words(in ₹): Rupee Fifty-Six Thousand Three Hundred and Thirty-Four Only

Received Amt (in ₹) 56,334.00

**TERMS & CONDITIONS :**

1. Receipt of payment is subject to realization of cheque/DD.
2. You are requested to send **TDS/Service Tax Certificate** as per your convenience, in the case TDS/Service Tax deducted by you.

Authorised Signatory  
 FOR, DATANET INDIA PVT LTD

(This is a computer generated document hence no signature required)

**Regd. Office:**

Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.



**PROFORMA INVOICE**

Page No. 1 of 1

Invoice No. P/2018/CUK-XG-IN/2019-002/4712

Invoice Date. 12 Nov 2018

Globe Publication Pvt. Ltd.  
(International Subscription Agency)

1-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. U74899DL1990PTC042479, Pan Number :AAACG0181H

GSTIN : 07AAACGM81H1ZY

**Bill To:-**  
Central University Of Kerala  
Tejaswini Hills, Periyar Post,  
Kasargod ,671316, Kerala ,India**Ship To:-**  
Central University Of Kerala  
Tejaswini Hills, Periyar Post,  
Kasargod ,671316, Kerala ,India**Order Ref. No.** Email  
**Order Ref. Date** 24 Oct 2018  
**Conversion** G.O.C., Nov 2018

State Code - 32

State Code - 32

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Mathscinet Supplier : American Mathematical Society ESS Associate Member 01 January 2019 to 31 December 2019	998431	Online Add / Ded	USD	945.00 0.00 945.00	77.30	73048.50	0.00	73048.50
<b>Totals (INR)</b>							73048.50	0.00	73048.50
IGST @ 0%		0.00	<b>Grand Total (INR)</b>				73048.50	0.00	73048.50
INR Seventy Three Thousand Forty Nine Only							<b>Grand Total (Rounded off)</b>		73049.00

This is a computer generated Invoice and hence no signatures are required.

Exempted under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

- \* Indicate previous year rate(s). Rates quoted are the publisher prices and are subject to change without notice. This is not a tax invoice.
- \* GOC Conversion is valid for 30 days.
- \* Bank Conversion is applicable as on the date of credit of payment in our bank account.
- \* Any Local Taxes/deductions will be charged extra.





**TAX INVOICE**

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	1/18-19/Feb-87
Date of Invoice	22 February 2019
PAN Number	AACCE-3535-D

<b>Details of Receiver (Billed to)</b>	
Name	Central University of Kerala
Address	Tejaswini Hills, Periyar Post, Kasaragod
State	Kerala
State code	671316
PAN	AAAC7307H
GSTIN (Unique ID)	32AAAC7307H1DG
Place of supply	Kasaragod, Kerala

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE CSDL ONLINE SUB TOTAL	27 Dec 2018 to 26 Dec 2019	998431	1	1	77.3	\$6,295	₹ 4,86,603.50
							\$6,295	₹ 4,86,603.50

Taxable Value	USD Value	INR Value
Add: IGST @ 18%	\$6,295.00	₹ 4,86,603.50
<b>TOTAL</b>	<b>\$6,295.00</b>	<b>₹ 4,86,603.50</b>

Total Invoice Value (In Figure) **₹ 4,86,603**  
 Total Invoice Value (In Words) **Rupees Four Lakh Eighty Six Thousand Six Hundred and Three Only**  
 Amount of Tax subject to Reverse Charge **Yes-18% Tax Amount=INR87,588.63**

**Terms and conditions:**

- Please note:
  - EBSCO Information Services India Private Ltd is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - 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 and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the GOC rate as applicable.
- 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.
- Since, Central University of Kerala is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on Central University of Kerala 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.



SIGNATURE
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO: Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II 6, Bhikaji Cama Place New Delhi - 110 066 India
SWIFT CODE : DEUTIN88DE1
IFS CODE : DEUT0796DE1
Deutsche Bank AG, Filiale New Delhi Global Business Services 18-20, 14th Floor, HT House K G Marg, 110 001 New Delhi
ACCOUNT NO : 1527346000

*Prakash*  
5/3/2019



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, Kasaragod  
 Tejaswini Hills, Periy, Kasaragod  
 Kerala-671316  
 GSTIN No.: 32AAAAC7307HIDG

Invoice No: ITS010170

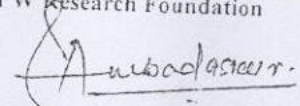
Date: 08.03.2019

Order No: -

Date: -

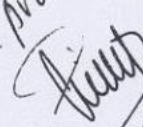
SR. NO.	PARTICULARS	PRICE (RS)	TOTAL AMOUNT (RS)
	<b>Subscription to India Time Series (ITS) for One Year (University)</b>		
1	National Accounts Statistics of India		
2	Domestic Product of States of India	8,000.00	
3	Price Indices	8,500.00	
4	Agricultural Statistics	5,500.00	
5	Wage Rates in Rural India	7,000.00	
6	Annual Survey of Industries	4,500.00	
7	Industrial Production Series	11,000.00	
8	Power Sector	5,500.00	
9	External Sector Statistics	4,500.00	
10	Monetary Statistics	5,500.00	
11	Financial Markets	5,500.00	
12	Banking Statistics	12,500.00	
13	Insurance Statistics	11,000.00	
14	Finances of the Government of India	4,500.00	
15	Finances of State Governments	4,500.00	
16	Combined Government Finances	5,500.00	
17	Health Statistics	5,500.00	
18	Educational Statistics	5,500.00	
	<b>Gross Total</b>	<b>120,000.00</b>	
	Less: Discount (INFLIBNET e-Shodh Sindhu)	48,000.00	
	<b>Net Total</b>	<b>72,000.00</b>	
	Add: IGST @ 18%	12,960.00	
			<b>84,960.00</b>
(Rupees eighty four thousand nine hundred and sixty only)			
	<b>Total</b>		<b>84,960.00</b>

**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

for EPW Research Foundation  
  
 (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.



LA  
 Please process  
  
 13/3/2019...

# QUOTATION



Ref: 2720R\_STARCOM\_BLR\_CUK\_KASARGOD\_SYSTAT

Dt: 05.09.2018

To,  
Central University Of Kerala  
Periyar Post, Kasaragod,  
Kerala -671316

Dear Sir,

The following quotation is provided by Starcom Information Technology Limited, Bangalore & we are appointed as Exclusive Master Distributor in APAC & India region for marketing & sales of Systat software Inc products

**Option 1: Sixty User Perpetual license**

Sl.No	PRODUCT DESCRIPTION	QTY	PRICE INR
1	<p>Systat 13 software - Sixty User Perpetual license (With all the modules) Free five additional licenses will be provided worth Rs 2.15 lacs Free Two days training will be provided at your facility worth Rs 60,000/-Free upgrade to version 14 worth Rs 4 lacs</p>	1 Set	13,45,000.00
One time special discount @ 35%			4,70,750.00
Total			8,74,250.00
GST@18%			1,57,365.00
Grand Total			10,31,615.00

**Note: Perpetual license means valid for Life time without any renewal charges**

**Order to be Placed in Indian Rupees on:**

Starcom Information Technology Limited  
"Times Square" No. 88, M.G Road, Bangalore-560001  
Phone No. +91-080-67650000

Thanks and Regards,  
for Starcom Information Technology Limited

Hemaraj L.  
Senior Sales Executive  
Ph: 0 95387 61007  
hemaraj@starcominfotech.com  
<https://systatsoftware.com/>