

DATABASE & SOFTWARES-2020

Sl.No.	Titles	Amount
1.	Scopus	1341830 (USD 18915)
2.	NotNul	59400.00
3.	CMIE Prowess for Interactive Querying (IP)	233640.00
4.	Indiastat	57,179.00
5.	MathSciNet	69238.00
6.	Manupatra	1,18,000.00
7.	IEEE/CSDL	6,54,245.00
8.	India Time series (ITS)	84,960.00(18 Module)
9.	CMIE States of India	6,37,200
Total		3255692.00

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



Proforma Invoice

102

Bill To	Central University of Kerala Senthil Kumar, Librarian Tejaswini Hills Campus Periye Post Kasaragod, Kerala, 671316 India	Invoice No	P24720
		Invoice Date	07-Sep-19
		Due Date	06-Dec-19
		Terms	per the contract

GSTIN Number	
Purchase Order No	

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 1 Nov 2019 to 31 Oct 2020	1	USD	18,915.00

Ship To	Central University of Kerala Senthil Kumar, Librarian Tejaswini Hills Campus Periye Post Kasaragod, Kerala, 671316 India
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Total	USD	18,915.00
Tax	USD	0.00
Amount Due	USD	18,915.00

SIS ID	ECR-819206
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Account Number	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 P24720 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)

* This is not a Tax Invoice

Processed Invoice

NotNul Technologies Private Limited

16/1454, Indira Nagar
Lucknow-226016

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

GSTIN	09AAFCN1673A1ZP
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Invoice No. NotNul/Lib/2019-2020/CUK/03
Invoice Date 31-10-2019
Order Number
Order Date

Proforma Invoice

Customer Name

Central University of Kerala

Customer GSTIN

09AAAJB0909P123

Billing Address

The Librarian
Central University of Kerala
Karsargod

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 from 01/01/2020 to 31/12/2020	1	1,80,000.00	1,80,000.00

Total		1,80,000.00
Discount 67%		1,20,600.00
Total		59,400.00
SGST 0		0.00
CGST 0		0.00
IGST 0		0.00
Total Amount		59,400.00

Total Invoice Amount is Fifty Nine Thousand Four Hundred Only

Signature

For, NotNul Technologies Private Limited
(Signature)

Thank You For Your Co-operation

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

KA
Pls process the Invoice
P. Singh
31/10/2019
AL

Processed Invoice



CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

Quotation

December 30, 2019
Quotation No: CMIE/19-20/N/57969

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	2,47,500	1	2,47,500
(1) Prowess for Interactive Querying (IP)			2,47,500
Sub Total			49,500
Less: Discount 20.0000%			1,98,000
Net Amount			35,640
Add: IGST(18.00%)			2,33,640
Total (Two Lakhs Thirty-three Thousand Six Hundred and Forty)			2,33,640

E.&O.E.

Amount is rounded off to the nearest Rupee.

- 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 quotation is valid till 29 March 2020, 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.

Raghavendran G
Business Relationship Manager
M: 91-8946094169

DATANET INDIA PVT LTD
 FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
 DELHI-110020, INDIA, TEL: +91-11-43580781, 26810964-6
 -11-26810968, E-Mail: support@indiastat.com
 CIN: U72900MH2000PTC124443
 GSTIN: 07AABCD0406D1ZG
 PAN No: AABCD0406D

(RPI) RENEWAL PERFORMA INVOICE DETAILS

RPI No. : RPI/19-20/08-134 STATE CODE Reference :
 RPI Date : 22-08-2019 07 RO/PO :
 State : New Delhi PO Date :

SUBSCRIBER'S DETAILS

Subscriber's Name : **Central University of Kerala**
 Address : University Library, Periyar P.O.
 Place of Supply : Kasargod - 671316, KERALA STATE CODE-32
 Country : India GSTIN- 32AAAAC7307H1DG
 Contact Person : The Librarian, University Library

PARTICULARS

S.No	Description of Services	SAC	Qty.	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 months Table Views : Unlimited Data Tables Table Downloads : 5000 Data Tables Total no of User(s) : 1 Less: Discount as per E-Shodhsindhu	998439	1	87,027.00	87,027.00
					38,570.00

Amount in words (in ₹) : Rupee Fifty-Seven Thousand One Hundred and Seventy-Nine Only **Total (in ₹) 48,457.00**

BANK DETAILS FOR ONLINE TRANSFER (NEFT)

Beneficiary Name	1	Datanet India Pvt Ltd	Total Amt before tax	48,457.00
Bank Name	1	Union Bank of India	Add : SGST @ 9%	
Branch Name	1	Veer Nariman Road, Churchgate, Mumbai	Add : CGST @ 9%	
Account Number	1	319501010036200	Add : IGST @ 18%	8,722.26
IFSC Code	1	UBIN0531952	Tax Amount : GST	8,722.26
MICR Code	1	400026021	Rounding Off	0.26
Type of Account	1	Current	Total Amt after tax	57,179.00

TERMS & CONDITIONS :

1. Payment to be made by bank transfer using the above provided information.
2. Online Payment can be made at www.indiastat.com/altpayment.aspx through credit card (Visa/Master Card/American Express) or PayPal.
3. Payment through DD/cheque can be made in favour of **Datanet India Pvt. Ltd.**
4. On receipt of 100% advance payment, access details will communicate within 1 working day or prior.
- 5.*Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
6. A table downloaded shall be counted as table viewed too.
7. Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
8. Access will be allowed for opted no(s) of user(s) only. For multiple users or for multiple years access, write to us at support@indiastat.com.
9. Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.
FOR, DATANET INDIA PVT LTD

Authorised Signatory

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

Please put up for renewal
Rishi
 29/08/2019

07AAACG0181H1ZY

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 06 Nov 2019
Conversion Nationalized Bank
(State Bank Of India),04 Dec 2019

State Code :- 32

State Code :- 32

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
	Title Name : Mathscinet	998431	Online	USD	955.00				
	Supplier : American Mathematical Society ESS Associate Member		Add / Ded		0.00				
	01 January 2020 to 31 December 2020				955.00	72.50	69237.50	0.00	69237.50
Totals (INR)							69237.50	0.00	69237.50
IGST @ 0%		0.00	Grand Total (INR)				69237.50	0.00	69237.50
INR Sixty Nine Thousand Two Hundred Thirty Eight Only							Grand Total (Rounded off)		69238.00
Payment Received Vide Wire Transfer 149569 Dt.29 Jan 2020									69238.00
Net Amount Due									0.00

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

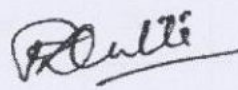
Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi jurisdiction.

THIS IS NOT A TAX INVOICE

Proforma Invoice

Date : 6-February-2020 Name : Central University of Kerala Contact Person : University Librarian Address : Department of Law, Tejaswini Hills, Periyar Post City : Kasaragod - 671316	Manupatra Contact RM: Aswin Kumar Mobile: +91-7042349595 Zone Head: C Patil Mobile: +91-9845062022
PAN NO. : GSTIN :	

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database <u>Module - IP Based Access</u> Renewal for Period: Start date : 07-March-2020 Expiry date : 06-March-2021 IP Based Access on Module-Courts & Tribunals Note: <ul style="list-style-type: none"> IP based plan gives simultaneous access to multiple users. The IP Plan does not require the user to enter sign in id & email to access the database. This IP based account is for a single physical location only. Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription. 	100,000.00	100,000.00


 Authorised Signatory

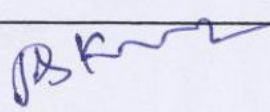
Sub Total :	100,000.00
IGST @ 18% :	18,000.00
CGST 9% :	0.00
SGST 9% :	0.00
Total Amount :	118,000

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

Do NOT share your PASSWORD. Unauthorised sharing may result in deactivation.
NEFT Detail:- Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
 Account No.: 003105001067, IFSC/RTGS Code: ICIC0000031, MICR Code: 110229005

Note:

- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECSRTGS.
- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.





PROFORMA TAX INVOICE

PROFORMA TAX INVOICE

Processed Invoice

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/19-20/PI- 755
Date of Invoice	18 November 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Central University of Kerala
Address	Tejaswini Hills, Periyar Post
State	Kasaragod, Kerala
State code	671316
PAN	AAAAC7307H
GSTIN (Unique ID)	32AAAAC7307H1DG
Place of supply	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 Special Pricing	27th Dec 2019 to 26th May 2021	998431	1	1	71.99	\$ 9,088.00	₹ 6,54,245.12
SUB TOTAL							\$9,088	₹ 6,54,245.12

	USD Value	INR Value
Taxable Value	\$9,088.00	₹ 6,54,245.12
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)		
TOTAL	\$9,088.00	₹ 6,54,245.12

Total Invoice Value (In figure)	₹ 6,54,245
Total Invoice Value (In Words)	Rupees Six Lakhs Fifty Four Thousand Two Hundred and Forty Five Only
Amount of Tax subject to Reverse Charge	Yes-18% Tax Amount = INR 1,17,764.12

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 Inc. PAN- AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - BOI rate is applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
- 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, 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

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name : Deutsche Bank	SWIFT CODE : WFBUS65
IFSC CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934-00-0	ACCOUNT NO.: 2000027338795

Processed Invoice

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

PROFORMA INVOICE

Invoice To: Central University of Kerala (CUK), Kasaragod
Tejaswini Hills, Periy, Kasaragod
Kerala-671316
GSTIN No.: 32AAAAC7307H1DG

Invoice No: ITS000159

Date: 13.02.2020

Order No.: -

Date: -

SR. NO.	PARTICULARS	RATE (₹)	TOTAL AMOUNT (₹)
	Renewal of Subscription to India Time Series (ITS) for One Year (University) (01/04/2020 to 31/03/2021)		
1	National Accounts Statistics of India	8,000.00	
2	Domestic Product of States of India	8,500.00	
3	Price Indices	5,500.00	
4	Agricultural Statistics	7,000.00	
5	Wage Rates in Rural India	4,500.00	
6	Annual Survey of Industries	11,000.00	
7	Industrial Production Series	5,500.00	
8	Power Sector Statistics	4,500.00	
9	External Sector Statistics	5,500.00	
10	Monetary Statistics	5,500.00	
11	Financial Markets	12,500.00	
12	Banking Statistics	11,000.00	
13	Insurance Statistics	4,500.00	
14	Finances of the Government of India	4,500.00	
15	Finances of State Governments	5,500.00	
16	Combined Government Finances	5,500.00	
17	Health Statistics	5,500.00	
18	Educational Statistics	5,500.00	
	Gross Total	120,000.00	
	Less: Discount	48,000.00	
	Net Total	72,000.00	
	Add: IGST @ 18%	12,960.00	84,960.00
(Rupees eighty four thousand nine hundred and sixty only)		Total	84,960.00

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

(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.

Pi. P...
B...
(Handwritten signatures)

Proforma Invoice

January 18, 2020

Proforma Invoice No: CMIE/19-20/N/58664

Kind Attn: Dr. Senthilkumaran P
 CENTRAL UNIVERSITY OF KERALA
 VIDYA NAGAR
 KASARGODE
 Kasaragod - 671123
 Kerala - India
 Client GSTIN: 32AAAAC7307H1DG

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 730 days			
(1) States of India (IP)	6,75,000	1	6,75,000
Sub Total			6,75,000
Less: Discount 20.0000%			1,35,000
Net Amount			5,40,000
Add: IGST(18.00%)			97,200
Total (Six Lakhs Thirty-seven Thousand Two Hundred)			6,37,200

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 17 April 2020, 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.

For,
 Prashant Joshi
 Assistant Vice President
 M: 91-9228877937

Pl. Put up
 Senthilkumaran
 DC

DATABASE & SOFTWARES 2021

Sl.No.	Titles	Amount
1.	Scopus	14, 22, 481.42(USD 19387.78)
2.	NotNul	62, 400.00
3.	Prowess for Interactive Querying (IP)	2,40,720.00
4.	Indiastat	58, 037.00
5.	MathSciNet	71,386.00 (\$955)
6.	Manupatra	1, 18, 000.00
7.	India Time series (ITS)	89,208.00(21 Module)
8.	SCC Online Web Edition –Platinum Multi User-IP Access	1, 98, 000.00
9.	Turnitin Similarity Online Software	6, 06, 953.00 (USD 8122.00)
10.	Grammarly Online Software	4,51,517.00 (USD 6055.76)
Total		3318702.42

Regional Account Support Department
Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
E-mail: invoicing_APAC@elsevier.com



ELSEVIER

Page 1 of 1

Proforma Invoice

Bill To	Central University of Kerala Tejaswini Hills Campus, Periye Post, Kasaragod - 671316 Kerala.
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Invoice No	P25373
Invoice Dat	21-Nov-20
Due Date	19-Feb-21
Terms	per the contract

GSTIN Number	32AAAAC7307H1DG
Purchase Order No	

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 1 Nov 2020 to 31 Oct 2021	1	USD	19,387.78

Ship To	Central University of Kerala Tejaswini Hills Campus, Periye Post, Kasaragod - 671316 Kerala.
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Total	USD	19,387.78
Tax	USD	0.00
Amount Due	USD	19,387.78

SIS ID	ECR-819206
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Account Number	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 P25373 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A, ABA#, IBAN: NL48INGB0020158181

2. Credit Card Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer (SIS ID) number and invoice number, or contact customer support

***This is not a Tax Invoice**

NotNul Technologies Private Limited

16/1454, Indira Nagar
Lucknow-226016

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

GSTIN	09AAFNC1673A1ZP
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Invoice No. NotNul/Lib/2021/CUK/01
 Invoice Date 26-11-2020
 Order Number
 Order Date

Proforma Invoice

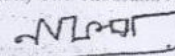
Customer Name
 Central University of Kerala
Customer GSTIN

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	Rate (in Rs.)	Amount (in Rs.)
1	Renewal of NotNul Hindi Database Subscription from 01/01/2021 to 31/12/2021	1 Year	1,90,000.00	1,90,000.00
				Total
				1,90,000.00
				Discount
				Total
				1,27,600.00
				62,400.00
				SGST 0
				0.00
				CGST 0
				0.00
				IGST 0
				0.00
				Total Amount
				62,400.00

Total Invoice Amount is Sixty Two Thousand Four Hundred Only


 For NotNul Technologies Private Limited
 (Signature)

Thank You For Your Co-operation

2021

o/c

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Proforma Invoice

December 15, 2020

Proforma Invoice No: CMIE/20-21/N/61429

Kind Attn: Deputy Librarian
 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)	2,55,000	1	2,55,000
Sub Total			2,55,000
Less: Discount 20.0000%			51,000
Net Amount			2,04,000
Add: IGST(18.00%)			36,720
Total (Two Lakhs Forty Thousand Seven Hundred and Twenty)			2,40,720

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.
- 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 15 March 2021, 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.

Raghavendran G
 Business Relationship Manager
 M: 91-8946094169

INDIASTAT
 FLOOR, OKHLA INDUSTRIAL AREA, PHA
 -110020, INDIA, TEL: +91-11-43580781-8
 26810968, E-Mail: support@indiastat.com
 2900MH2000PTC124443
 N: 07AABCD0406D1ZG
 N No: AABCD0406D

Invoice

4-65-66

Indiastat
 Revealing India.... Statistically

(RPI) RENEWAL PERFORMA INVOICE DETAILS

RPI No. : RPI/20-21/11/221	STATE CODE	Reference : Email Consent
RPI Date : 25-11-2020	07	RO/PO :
Rate : New Delhi		PO Date : 25-11-2020

SUBSCRIBER'S DETAILS

Subscriber's Name : Central University of Kerala	STATE CODE-32
Address : Tejaswini Hills Campus, Periya Post	GSTIN-32AAAAC7307H1DG
Place of Supply : Kasaragod, - 671316, KERALA	
Country : India	
Contact Person : Dr. Senthilkumaran Periyasamy, Deputy Librarian	

PARTICULARS

No	Description of Services	SAC	No. of user	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 Months Table Views/Print : Unlimited Table Download : 5000 Data Tables	998439	1	87,027.00	87,027.00
	Less: Discount as per E-Shodhsindhu				37,843.00

Amount in words : Rupee Fifty-Eight Thousand and Thirty-Seven only

Total (in ₹)	49,184.00
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BANK DETAILS FOR ONLINE TRANSFER (NEFT)

Beneficiary Name : Datanet India Pvt Ltd	Total Amt before tax	49,184.00
Bank Name : Union Bank of India	Add : SGST @ 9%	
Branch Name : Veer Nariman Road, Churchgate, Mumbai	Add : CGST @ 9%	
Account Number : 319501010036200	Add : IGST @ 18%	8,853.12
IFSC Code : UBIN0531952	Tax Amount : GST	8,853.12
IICR Code : 400026021	Round off value	0.12
Type of Account : Current	Total Amt. after tax	58,037.00

TERMS & CONDITIONS :

. Payment to be made by bank transfer using the above provided information.
 . Online Payment can be made at <http://www.indiastat.com/altpayment.aspx>
 through credit card (Visa/Master Card/American Express).
 . Payment through DD/cheque can be made in favour of **Datanet India Pvt. Ltd.**
 . On receipt of 100% advance payment, access details will communicate within working day or prior.
 . *Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
 . A table downloaded shall be counted as table viewed too.
 . Access to the website(s) is provided as per the "Terms of Use and Disclaimer" displayed on website.
 . Access will be allowed for opted no(s) of user(s) only. For multiple users or for multiple years access, write to us at support@indiastat.com.
 . Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.
FOR, DATANET INDIA PVT LTD

Authorised Signatory



Globe Publication Pvt. Ltd.
(International Subscription Agency)

RENEWAL NOTICE

Invoice No. GPIR2020001-885

Invoice Date. 25 Nov 2020

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

GSTIN :- 07AAACG0181H1ZY

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. Renewal
Order Ref. Date 25 Nov 2020
Conversion Nationalized Bank (State
Bank Of India), 25 Nov 2020

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 2021 to 31 December 2021	998431	Online Add / Ded	USD	955.00 0.00 955.00		74.75 71386.25	0.00	71386.25
Totals (INR)							71386.25	0.00	71386.00
Grand Total (INR)							71386.25	0.00	71386.00
IGST @ 0%		0.00							71386.00
Grand Total (Rounded off)									71386.00

INR Seventy One Thousand Three Hundred Eighty Six Only

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

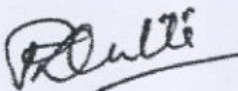
* indicate previous year rate(s). Rates quoted are the publisher prices and are subject to change without notice. This is not a tax invoice.
 * GOC Conversion is valid for 30 days.
 * Bank Conversion is applicable as on the date of credit of payment in our bank account.
 * Advance Payment is required.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

THIS IS NOT A TAX INVOICE

Proforma Invoice

Date : 03-March-2021 Name : Central University of Kerala Contact Person : University Librarian Address : Department of Law, Tejaswini Hills, Periyar Post City : Kasaragod - 671316	PAN NO. : GSTIN :	Manupatra Contact RM: Aswin Kumar Mobile: +91-7042349595 Zone Head: C Patil Mobile: +91-9845062022
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S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal for Period: Start date : 07-March-2021 Expiry date : 06-March-2022 IP Based Access on Module-Courts & Tribunals Note: • IP based plan gives simultaneous access to multiple users. • The IP Plan does not require the user to enter sign in id & email to access the database. • This IP based account is for a single physical location only. Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription.	100,000.00	100,000.00



Authorised Signatory

Sub Total :	100,000.00
IGST @ 18% :	18,000.00
CGST 9% :	0.00
SGST 9% :	0.00
Total Amount :	118,000

Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

Do NOT share your PASSWORD. Unauthorised sharing may result in deactivation.

NEFT Detail:- Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP), Account No.: 003105001067, IFSC/RTGS Code: ICIC0000031, MICR Code: 110229005

Note:

- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECSRTGS.
- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.

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

PROFORMA INVOICE

Invoice To: Central University of Kerala (CUK), Kasaragod
 Tejaswini Hills, Periyar, Kasaragod
 Kerala-671316
 GSTIN No.: 32AAAAC7307H1DG

Invoice No: ITS000164

Date: 17.02.2021

Order No.: -

Date: -

SR. NO.	PARTICULARS	RATE (₹)	TOTAL AMOUNT (₹)
	Renewal of Subscription to EPWRF India Time Series (EPWRFITS) for One Year (University) (01/04/2021 to 31/03/2022)		
1	National Accounts Statistics of India	8,000.00	
2	Domestic Product of States of India	8,500.00	
3	Price Indices	5,500.00	
4	Agricultural Statistics	7,000.00	
5	Agricultural Wages in India (New Module)	4,500.00	
6	Wage Rates in Rural India	4,500.00	
7	Annual Survey of Industries	11,000.00	
8	Industrial Production Series	5,500.00	
9	Mineral Statistics	7,000.00	
10	Statistics of Mines	8,000.00	
11	Power Sector Statistics	4,500.00	
12	External Sector Statistics	5,500.00	
13	Monetary Statistics	5,500.00	
14	Financial Markets	12,500.00	
15	Banking Statistics	11,000.00	
16	Insurance Statistics	4,500.00	
17	Finances of the Government of India	4,500.00	
18	Finances of State Governments	5,500.00	
19	Combined Government Finances	5,500.00	
20	Health Statistics	5,500.00	
21	Educational Statistics	5,500.00	
	Gross Total	1,39,500.00	
	Less: Discount (INFLIBNET e-Shodh Sindhu)	63,900.00	
	Net Total	75,600.00	
	Add: IGST @ 18%	13,608.00	89,208.00

(Rupees Eighty Nine Thousand Two Hundred Eight Only)

Total

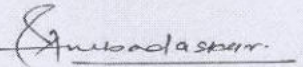
89,208.00

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 (EPWRFITS) online database is via institution's IP addresses only.
- Access to EPWRFITS database shall be provided on receiving 100% payment, on non-refundable basis.

To,
The Deputy Librarian
Central University of Kerala
Tejaswini Hills Campus
Periya Post
KASARAGOD - 671316 KERALA

Proforma Inv.: 2020/7288A
Date: 21.12.2020

Your Ref.: Dt.

PROFORMA INVOICE

S.No.	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	 SCC Online® Web Edition - PLATINUM Annual Subscription- Multi User - IP Access Comprising: Indian Law <ul style="list-style-type: none"> • Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current) • Privy Council (1836-1950) with TruePrint™ • Federal Court (1939-1950) with TruePrint™ • All High Courts (with Selective TruePrint™) • Central Statutes with Rules, Regulations, Orders, Schemes etc. • Journal Articles (from SCC, LW, NUJS, SAL etc) • Law Commission Reports & Constituent Assembly Debates • Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) <p style="text-align: center;">and many more being added</p>	1,98,000	01	1,98,000.00

For orders received on or before December 31, 2020 with 100% payment
For complete details of available law databases, please click the "Data Coverage" tab on www.sconline.com

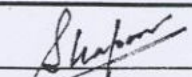
- TERMS & CONDITIONS:**
1. Payment terms - 100% advance along with order
 2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or Make Online payment on our website www.sconline.com
 3. Validity - December 31, 2020
 4. Other standard terms and conditions as overleaf
 5. Activation - 48 hours from receipt of confirmed order along with full payment
 6. GST IN - 07AAACE5782E1ZP
Exempt* vide Gazette of India - Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

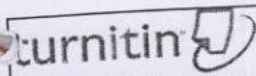
Add: GST @18%

Exempt*

TOTAL **1,98,000.00**

E. & O.E.


Signature



11/11/20

Max Towers, 16th Floor, Spaces
Suites # 1603-05, 1608, 1610, Sector 16-B
Noida - 201301

Uttar Pradesh
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN : AAGCT1132P

Date: 01 December 2020
Pro-Forma Invoice No. Q-CUK-KASARAGOD-SI/2020
Due Date: 16 December 2020
Proposed Service Start: 01 December 2020
Proposed Service End: 30 November 2021

TAX PRO-FORMA INVOICE

Bill To	Billing Contact	Account Manager
Central University of Kerala	Dr. Senthilkumaran Periyasamy	Anub Kumar
Tejaswini Hills, Periy, Kasaragod, Kerala 671316	senthilkumaran@cukerala.ac.in	akumar@turnitin.com
		9811464814

Application/Description	Term/End-User Access	Amount INR
Turnitin Similarity Academic (H.E.) - Enterprise Subscription	Subscription Term - 12Months Subscribed End-User Access -3157	₹ 5,14,366.59
	Subtotal	₹ 5,14,366.59
	IGST - 18%	₹ 92,585.99
	Total Due	₹ 6,06,953

\$8,122 = 6,06,953 INR

Total Invoice Amount in Words
INR: Six Lakhs Six Thousand Nine Hundred And Fifty-Three Only

EXCHANGE RATE US \$1 = INR Rs.74.73

Rate of Exchange is valid only for 15-days of this invoice and in case of any delay in payment, an additional invoice for the difference in Exchange Rate, if any, as on the date of payment shall be raised on the customer.

Pro-forma Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Private Limited Max Towers, 16th Floor, Spaces Suites # 1603-05, 1608, 1610, Sector 16-B Noida - 201301 India
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Wire Instructions:	BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY BANK ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX
--------------------	--

- Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.
- Email ar@turnitin.com and southasia@turnitin.com with the confirmation that the

Proforma Invoice

CIN: U74900TN2012PTC085812

Proforma Invoice No: BP-2021-PI-201	Date: 27/NOV/2020
Supply Ref No: BP-T-CUKE-GRA-11	Client ID: CUKE
PAN No: AAFCB0486R	GSTIN: 29AAFCB0486R1ZZ

Billing Address	Shipping Address
The Vice Chancellor Central University of Kerala Tejaswini Hills, Periy, Kerala 671316 Kind Atten : Dr Senthikumar Email Id : cuklibrarian@gmail.com Phone Number : 9495024044	The Vice Chancellor Central University of Kerala Tejaswini Hills, Periy, Kerala 671316
Place of Supply State: Kerala	Offer valid for 30 days from the date of invoice

HSN/SAC Code	Particulars	Campus Size	Price/ Year USD	Price/ Year INR
9984	Grammarly Premium	Small	5,132	3,82,641.92
	Subscription Date 12 months from the date of activation	Sub Total	5,132	3,82,641.92
		IGST@ 18%	923.76	68,875.54
		Total Invoice Value	\$ 6,055.76	₹ 4,51,517
Net Payable : INR Four Lakhs Fifty One Thousand Five Hundred Seventeen Only				

Terms and Conditions:

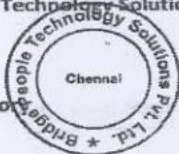
1. Activation is subject to receipt of 100% payment.
2. Tax invoice will be provided upon receipt of payment.
3. Training will be provided through webinar.
4. Not exceeding 1000 registrations.
5. Conversion Rate is at SBI rate i.e, Rs 74.56 as on the Date of Proforma invoice.
6. Exchange rates as on date of payment will apply.
7. The access is vide @edu rollout using login ID and password via institutional e-mail domain.
8. Unlimited paper checks permitted for prescribed number of users during the subscription period.
9. Institutional access is eligible for L1-L2 Tech Support over email, phone, and chat.
10. Activation takes 7 working days from receipt of payment.
11. Site license list price is \$17,160/-. The offer prices are deeply discounted for academic institutions

Payment Instructions:

Cheques/DDs are not accepted by us and only contactless payment modes of NEFT/RTGS are permitted.			
Address #3F04 ,Third Floor, Century Central ,Konanakunte Cross ,Kanakapura Main Road, Bangalore-560062			
NEFT / Transfer	Bank Address	Code Details	Account Details
	Kotak Mahindra Bank Ltd, 22,Ground Floor Ing Vysya House, MG Road, Bengaluru, Karnataka - 560001	IFSC Code	KKBK0008066
		Swift Code	KKBKINBBPC
		A/C No	5411747094

For Bridge People Technology Solutions Pvt. Ltd

Authorized Signatory



Thank you for your business!