



## 4.2.2.

**Institution has access to the following: 1. e-journals 2. e-ShodhSindhu 3. Shodhganga Membership 4. e-books 5. Databases 6. Remote access to e-resources**

### CONTENTS

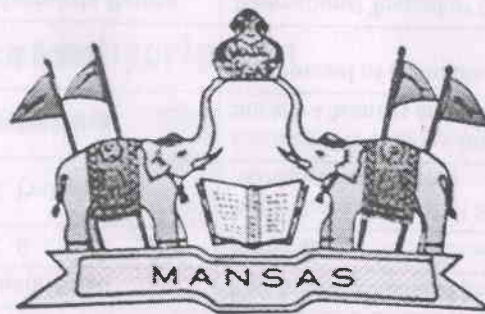
Details of subscriptions like e-journals, e-books , e-ShodhSindhu, Shodhganga Membership etc:

S. No.	Description	Pages
1	Details of subscriptions like e-journals, e-books , e-ShodhSindhu, Shodhganga Membership etc	01 to 128

## 4.2 Library as a Learning Resource

### 4.2.2 Institution has access to the following

1. e-Journals
2. e-ShodhSindhu
3. Shodhganga Membership
4. e-books
5. Databases
6. Remote access to e-resources



### Central Library

Maharaj Vijayaram Gajapahti Raj College of Engineering (A)

2020

## Contents

### Options

B. Any 3 of the above

Data Requirement for last five years: **Submitted**

Membership letters

Invoices

Receipts

List of e-Resources with links

### Details of memberships:

e-ShodhSindhu

DELNET

National Digital Library of India

Btechguru

### Details of subscription

**e-Journals:** IEEE  
ASCE  
ASME  
Springerlink  
Elsevier (Scimedirect)  
ASTM

**e-books :** McGrawHill Access Engineering

**e-databases:** Jgateplus

**Remote Access:** Ezproxy



## Approval of request of Maharaj Vijayaram Gajapathi Raj (MVGR) College of Engineering for Institutional registration in NDL

NDL-Support <ndl-support@iitkgp.ac.in>  
To: librarian.mvgr@mvgree.edu.in

Mon, Jan 23, 2017 at 1:35 PM

Dear Kona Uma Mahesh Yadav,

Your request for Institutional registration facility in NDL is approved. Please register all the users (students, research scholars, faculty members and staff) of Maharaj Vijayaram Gajapathi Raj (MVGR) College of Engineering, who are not yet registered in NDL, by clicking the "Add User" button of the NDL portal available to you after you login to NDL (<https://ndl.iitkgp.ac.in>).

There are two options: Single User Registration and Bulk User Registration. Single User Registration is self-explanatory. For Bulk User Registration please prepare CSV file, strictly as per the following format, and then upload the file:

- e-mail id (of user)\*
- First Name (of user)\*
- Last Name (of user)

Note that the e-mail id and First Name are mandatory for each person but Last Name is optional. Also there should not be more than 1000 (One Thousand only) users in a CSV file. The registration process gets completed once the registration mails are sent to all the users listed in the file. It may take some time to complete this mail sending process and you may observe the status in the tab "Status".

In case you need to register more than 1000 users, please do this by making multiple files, each file not containing more than 1000 users, and uploading each file separately, and one by one. The next file should be uploaded only when the registration process for the previous file is completed, which may be confirmed from the "Status" tab.

Since new students, faculty, staff join every 6 months, please collect details of new users enrolled in Maharaj Vijayaram Gajapathi Raj (MVGR) College of Engineering every 6 month period and get them registered in NDL.

If you face any problem or need any clarification, please get in touch with us at [ndl-support@iitkgp.ac.in](mailto:ndl-support@iitkgp.ac.in).

We solicit your cooperation in getting all users of Maharaj Vijayaram Gajapathi Raj (MVGR) College of Engineering registered in NDL regularly.

Let's all enjoy NDL!

Best Regards,

The NDL team





librarian mvgr <librarian.mvgr@mvgfce.edu.in>

---

## Fwd: Login Credentials for Online Portal - eSS

---

ASST.PRINCIPAL (ACAD) <apac.mvgr@gmail.com>

Thu, Oct 12, 2017 at 10:58 AM

To: mahesh yadav <librarian\_mvgr@yahoo.co.in>, librarian.mvgr@mvgfce.edu.in

----- Forwarded message -----

From: eShodhSindhu O E S <no-reply@mail.inflibnet.ac.in>

Date: Wed, Oct 11, 2017 at 6:51 PM

Subject: Login Credentials for Online Portal - eSS

To: "apac.mvgr@gmail.com" <apac.mvgr@gmail.com>

Dear Sir/Madam,

Greeting from e-Shodh Sindhu.

As you are aware that e-Shodh Sindhu has developed an online portal to capture e-resource requirements from all institutions of higher education including existing members of e-Shodh Sindhu. You may submit your e-resources requirement at Online Portal URL <http://www.inflibnet.ac.in/ess/oes> or <http://ess.inflibnet.ac.in/oes/> using following credential.

Institute Name: Maharaj Vijayaram Gajapathi Raj College of Engineering, Chintalavalasa, Vizianagaram-535005 (CC-33)

Username (Email ID): [apac.mvgr@gmail.com](mailto:apac.mvgr@gmail.com)

Password: 555198

Please change your password on first time login.

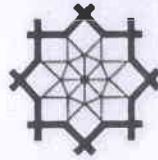
In case of any problem, you may contact at [eshodhsindhu@inflibnet.ac.in](mailto:eshodhsindhu@inflibnet.ac.in)

PLEASE NOTE THAT THIS EMAIL IS SYSTEM GENERATED, DO NOT REPLY ON THIS EMAIL.

Thanks and Regards

eSS Team

INFLIBNET Centre, Gandhinagar



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Membership Number *IM – 658* has been renewed and it

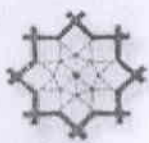
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*Date of Issue: November 2, 2019*

  
Dr. H. K. Kaul

Director

DELNET, New Delhi



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18/11/19

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The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGG.; Canara Bank (India)  
Cheque/DD DD 423482 28-Oct-2019 **13,570.00**

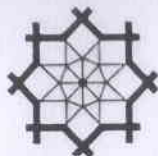
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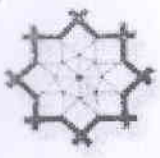
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Cheque/DD **DD 423731 6-Nov-2018 13,570.00**

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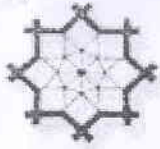
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E-Mail : hkkaul@gmail.com  
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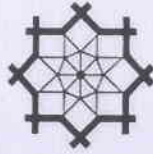
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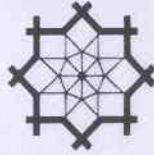
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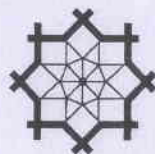
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VIZIANAGARAM-535005  
(DELNET MEMBERSHIP NO. IM-658)

Indian Rupees Eleven Thousand Five Hundred Only

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Dr. H. K. Kaul

Director

DELNET, New Delhi



# CENTRAL LIBRARY

## MVGR College of Engineering (Autonomous)

List of E - Journals to be Subscribed for the Year - Jan-2020 - Dec - 2020, 21-12-2019

S.No.	Titles	Invoice No. Date	Currency	Unit Price	Conv (GOC)	IGST 18%	Total Price in Rs/-	DD / NEFT in favouring
1	Springer Nature-- 3 Subjects ( Computer Science, Mathematics, Statistics )	GIST/PI/2019-20/00684 Date : 08.11.2019	EUR	2576.00	82.00		211232.00	DD / NEFT in favouring Global Information Systems Technology, Payable at New Delhi  (OR) Bank : IDFC Bank Limited, Current A/c No. 10002736862 ; IFSC Code : IDFE0021001
2	ASCE - Civil Engineering	GIST/PI/2019-20/00681 Date : 08.11.2019	US \$	3629.00	74.60		270723.00	***
3	ASME - Mechanical Engineering	GIST/PI/2019-20/00682 Date : 08.11.2019	US \$	3020.00	74.60		225292.00	***
4	Elsevier -Engineering and Computer Science Package )	GIST/PI/2019-20/00683 Date : 08.11.2019	US \$	9412.00	74.60		702135.00	***
5	IEEE - (1)(ASPP Online refer point#10)	S. No. of Invoice : /19-20/PI 809 Date : 18.11.2019	US \$	7260.00	74.60		858496.80	EBSCO International Inc. DEUTSCHE BANK, New Delhi , ACCOUNT NO.: 1566934-00-0, IFS CODE : DEUT0796DEL
6	(2)IEEE POP Online refer Point #9.	S. No. of Invoice : /19-20/PI 809 Date : 18.11.2019	US \$	3600.00	74.60		48340.80	
7	ASTM Digital Library ( Civil & Chemical Engineering)	Invoice No:Ren-PI-6-00220 / Date: 04.12.2019	US \$	1283.00	75.10		4817.67	BSB Edge Private Limited, HDFC Bank Limited, Account No. 502000095688378, IFSC Code : HDFC0000319
8	ESS : J-GATE: Social Science and Humanities	Proforma Invoice : CYB/2019-20/4857 Date : 09.12.2019	Rs/-	61200.00	1.00		11016.00	
9	McGraw Hill ( Access Engineering, E shodh sindh)	Proforma Invoice : CYB/2019-20/4855 Date : 09.12.2019	Rs/-	56100.00	1.00		10098.00	Cyber Info Services, Hyderabad, Bank of India, A/c No:860020110001187, RIGS Code: BKID0008600
				2500.00	75.10		187750.00	
<b>Total Amount</b>							<b>2695213.77</b>	

326164-00

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MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
CHINTALVALASA,  
VIZIANAGARAM  
ANDHRA PRADESH - 535005  
GSTIN/UIN No. -

Invoice No. : TI/201900535  
Ref No. : GIST/PI/2019-20/00684  
Date : 03/01/2020

**TAX INVOICE**

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Springer Nature - 3 Subject Collections	ANDHRA PRADESH	28	01/01/2020 - 31/12/2020	1	EUR	2576.00	N/A	82.00	211232.00
									Central Goods and Service Tax (CGST)	9%	0.00
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									Integrated Goods and Service Tax (IGST)	18%	0.00
									<b>Total Invoice Value</b>		<b>211232.00</b>
									<b>Tax Payable Under Reverse Charge</b>		<b>No</b>

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GSTIN No. - 07AAQFG4530R1ZQ

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						Central Goods and Service Tax (CGST)	9%	0.00
						State Goods and Service Tax (SGST)	9%	0.00
						Integrated Goods and Service Tax (IGST)	18%	0.00
						Total		2,11,232.00
						<b>Total Amount Received</b>		2,11,232.00
						<b>Tax Payable Under Reverse Charge</b>		No
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 GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201900533  
 Ref No. : GIST/PI/2019-20/00681  
 Date : 03/01/2020

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 GSTIN/UIN No.-

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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASCE E-Journals Package	ANDHRA PRADESH	28	01/01/2020 - 31/12/2020	1	USD	3629.00	N/A	74.60	270723.40
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											270723.00
Tax Payable Under Reverse Charge											No

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- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



Admin Office :F-14, Hauz Khas, New Delhi - 110016





Global Information Systems Technology

Authorized Representative for:  
AMERICAN SOCIETY OF CIVIL ENGINEERS  
1801 ALEXANDER BELL DRIVE RESTON  
VIRGINIA VA 20191 U.S.A.

Corporate Office :  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
CHINTALAVALLASA,  
VIZIANAGARAM - 535005 , ANDHRA PRADESH  
GSTIN/UIN NO.-

Receipt No.:PR/201900540

Date: 2/1/2020

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on AMERICAN SOCIETY OF CIVIL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2020	ANDHRA PRADESH	28	GIST/PI/2019-20/00681	8/11/2019	2,70,723.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,70,723.00
Total Amount Received							2,70,723.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Seventy Thousand Seven Hundred and Twenty Three Rupees Only							

VIDE Wire Transfer No./P20010297884620

INSTRUMENT DATE:2/1/2020

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by AMERICAN SOCIETY OF CIVIL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



Admin Office: F-14B, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Authorized Representative for:

THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
A S M E 150, Clove Road,  
07424-2139 NEW JERSEY U.S.A.

Corporate Office:

Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201900532  
Ref No. : GIST/PI/2019-20/00682  
Date : 03/01/2020

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
CHINTALVALASA,  
VIZIANAGARAM  
ANDHRA PRADESH - 535005  
GSTIN/UIN No.-

TAX INVOICE

Ref.No:- Email Dated - 08/11/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASME E-journals Package	ANDHRA PRADESH	28	01/01/2020 - 31/12/2020	1	USD	3020.00	N/A	74.60	225292.00
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											225292.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH TWENTY FIVE THOUSAND TWO HUNDRED NINETY TWO ONLY]

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in. 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch.
- OR
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of ASME.
- The OIDAR Order is being forwarded to ASME for implementation. The services covered by this Tax Invoice shall be supplied directly by ASME to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher
- TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.



Admin Office :F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Authorized Representative for:  
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
A S M E 150, Clove Road,  
NEW JERSEY 07424-2139 U.S.A.

Corporate Office :  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
CHINTALAVALLASA,  
VIZIANAGARAM - 535005 , ANDHRA PRADESH  
GSTIN/UIN NO.-

Receipt No.:PR/201900539  
Date: 2/1/2020

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2020	ANDHRA PRADESH	28	GIST/PI/2019-20/00682	8/11/2019	2,25,292.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,25,292.00
Total Amount Received							2,25,292.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Twenty Five Thousand Two Hundred and Ninety Two Rupees Only							

VIDE Wire Transfer No./P20010297884620  
INSTRUMENT DATE:2/1/2020

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



Admin Office: F-14B, Hauz Khas, New Delhi - 110016





Global Information Systems Technology

Authorized Representative for:  
ELSEVIER LTD  
PO BOX 1270 1000 BG  
Amsterdam Netherland

Corporate Office:  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201900534  
Ref No. : GIST/PI/2019-20/00683  
Date : 03/01/2020

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
CHINTALAVALLASA,  
VIZIANAGARAM  
ANDHRA PRADESH - 535005  
GSTIN/UIN No.-

### TAX INVOICE

Ref.No:- Email Dated - 08/11/2019

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier Engineering and Computer Science Package	ANDHRA PRADESH	28	01/01/2020 - 31/12/2020	1	USD	9412.00	N/A	74.60	702135.20
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											702135.00
Tax Payable Under Reverse Charge											No

[RUPEES SEVEN LAKH TWO THOUSAND ONE HUNDRED THIRTY FIVE ONLY]

#### Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

#### Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of Elsevier.
- 2) The OIDAR Order is being forwarded to Elsevier for implementation. The services covered by this Tax Invoice shall be supplied directly by Elsevier to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- 3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access
- 5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.







Global Information Systems Technology

Authorized Representative for:  
ELSEVIER LTD  
PO BOX 1270 1000 BG  
Amsterdam Netherland

Corporate Office :  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
CHINTALVALASA,  
VIZIANAGARAM - 535005 , ANDHRA PRADESH  
GSTIN/UIN NO.-

Receipt No.:PR/201900541  
Date: 2/1/2020

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on ELSEVIER LTD as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER ENGG. & CS - 2020	ANDHRA PRADESH	28	GIST/PI/2019-20/00683	8/11/2019	7,02,135.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	7,02,135.00
Total Amount Received							7,02,135.00
Tax Payable Under Reverse Charge							No
Rupees - Seven Lakh Two Thousand One Hundred and Thirty Five Rupees Only							

VIDE Wire Transfer No./P20010297884620  
INSTRUMENT DATE:2/1/2020

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of ELSEVIER LTD.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -ELSEVIER LTD.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by ELSEVIER LTD and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

TAX INVOICE CUM BILL OF SUPPLY

TAX INVOICE CUM BILL OF SUPPLY

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/Jan-003  
 Date of Invoice 02 January 2020  
 PAN Number AACCE-3535-D

**Details of Receiver (Billed to)**  
 Name Maharaj Vijayaram Gajapathi Raj College of Engineering  
 Address Vijayaram Nagar campus, Chintalavalasa, Vizianagaram,  
 State Andhra Pradesh  
 State code 535005  
 PAN AAATM3365Q  
 GSTIN (Unique ID)  
 Place of supply Andhra Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP Online * refer point #10	Jan 2020- December 2020	998431	1	1	74.60 \$	7,260	₹ 5,41,596.00
2	IEEE POP Online * refer point #9	Jan 2020- December 2020	998431	1	1	74.60 \$	3,600	₹ 2,68,560.00
	<b>SUB TOTAL</b>						<b>\$10,860</b>	<b>₹ 8,10,156.00</b>

	USD Value	INR Value
Taxable Value	\$10,860.00	₹ 8,10,156.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$648.00	₹ 48,340.80
<b>TOTAL</b>	<b>\$11,508.00</b>	<b>₹ 8,58,496.80</b>

Total Invoice Value (In figure) ₹ 8,58,496.80  
 Total Invoice Value (In Words) Rupees Eight Lakhs Fifty Eight Thousand Four Hundred Ninety Six and Eighty Paise Only  
 Amount of Tax subject to Reverse Charge No-Nil

**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 - GOC rate is applicable.
- Payments: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Price is valid for 21 days from the date of 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.
- We have been made to understand that, your institute 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 institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions. Non-Educational Organizations/entities. etc."

*[Signature]*  
 EBSCO INTERNATIONAL INC.  
 SEAL  
 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 IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1566934-00 0	SWIFT CODE : WFBUIUS65 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795

17/3 20

**EBSCO Information Services India Private Limited**

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

ISI/19-20/ 886

Date

7-Jan-20

Received with thanks from MVGR College of Engineering

Sum of

Rupees Eight Lakh FiftyEight Thousand Four Hundred NinetySix Paise Eighty Only

By Cash/WireTrf/DD/Cheque\* No.

Wire Trf

Date

2-Jan-20

Drawn on

Towards Subscription of

IEEE ASPP ONLINE/IEEE POP ONLINE

For the Period

1-Jan-20

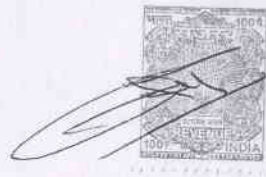
To

31-Dec-20

For EBSCO Information Service India Private Ltd.

INR 858,496.80

\* Subject to realization in Bank





TAX INVOICE

Invoice No. : ST6-2588	Customer Ref. No. : ORDER
Invoice Date : 13/01/2020	Customer Ref. Date. : 03/01/2020

<b>Bill to</b> MVGR COLLEGE OF ENGINEERING VIJAYARAM NAGAR CAMPUS CHINTALAVALLASA VIZIANAGARAM ANDHRA PRADESH - 535005	<b>Ship to</b> MVGR COLLEGE OF ENGINEERING VIJAYARAM NAGAR CAMPUS CHINTALAVALLASA VIZIANAGARAM ANDHRA PRADESH - 535005
---	---

S. No	HSN Code/SAC	Standard Description	Qty.	UOM	Unit Rate	Amount (in INR)
1	9984	ASTM DIGITAL LIBRARY (AICTE)	1	No(s)	\$ 1283.00	96,353.30
					SGST (NIL)	0.00
					CGST (NIL)	0.00
					IGST @ 5 %	4,817.67
					Total	1,01,170.97
					Advance Recd.	1,01,170.97
					<b>Net Payable Amount</b>	<b>0.00</b>

Thank you for making full payment in advance.

Standard(s) supplied in PDF are in e-book format

Certified that correct price as per publisher's catalogue have been charged.

**Conversion Rate:** Rs. 75.10 to a US DOLLAR (\$)

**NOTE :** ONLINE SUBSCRIPTION FROM JANUARY-2020 TO DECEMBER-2020

**Despatch :** Online - SDO Server

**PAN No :** AAFCB4972L

**GSTIN :** 07AAF4972L1ZA

**State Code of supplier :** 07

**CIN :** U72200DL2013PTC249966

**AICTE-02-0009 98 APM083**

E. & O.E

Authorised Signatory







**PAYMENT RECEIPT**

Payment Receipt No. :

RN-06-02825

Date :

03-01-2020

Received with thanks from

MVGR COLLEGE OF ENGINEERING  
VIZIANAGARAM

the sum of Rupees

ONE LAKHS ONE THOUSAND ONE HUNDRED SEVENTY AND NINETY-SEVEN PAISA  
ONLY

on account of

PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE

Particulars

NEFT Ref. no. 0P20010297898688 Dt. 02/01/2020 Amt. 101170.97

Amount :

Rs. 101,170.97

CIN : U72200DL2013PTC249966

APM083



**BSB Edge Private Limited**

D-44, SOUTH EXTENSION-I, NEW DELHI - 110 049

T: +91 11 2461 1991, E: info@bsbedge.com, W: www.bsbedge.com

GSTIN : 07AAFCB4972L1ZA

# Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel : 040-24766677 Cell : 9885401726  
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

## TAX INVOICE

INVOICE : CIS/19-2020/1089  
CMVG

04/01/2020

THE PRINCIPAL  
MVGR COLLEGE OF ENGINEERING  
VIJAYARAMA NAGAR, CHINTHALAVAL  
ASA.VIZIANAGARAM DIST-535 005.  
PH:08922.241732.

PAN

PUBLISHER:

SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT(Rs.)
998431	INFORMATICS	ESS J-GATE SOCIAL SCIENCE AND HUMANITIES	1	RS 56100.00		56100.00
998431		ESS J-GATE SCIENCE & TECHNOLOGY COLLECTION	1	RS 61200.00		61200.00
SUB TOTAL						117300.00
IGST 18.00%						21114.00

138414.00

ROUNDED TO

138414.00

RUPEES ONE LAKH THIRTY EIGHT THOUSAND FOUR HUNDRED FOURTEEN ONLY)

### TERMS AND CONDITIONS :

Access valid for one year from the date of Invoice.  
We require 3 -4 working days from date of invoice to provide the access to the institute  
License Agreement to be signed between publisher and institute within  
one month from date of access.  
Terms of access as per publishers Agreement

R GSTN : 36AAEHS5014C1ZJ

ATE CODE : 36

FOR CYBER INFO SERVICES



IN : 36AAEHS5014C1ZJ

# Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel : 040-24766677 Cell : 9885401726  
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

## RECEIPT

TO

~~Dr. Anil Shah~~

Librarian

123  
-----  
28/1/20

RECEIPT NO. CSI/ 4857

DATE: 04/01/2020

RECEIVED WITH THANKS FROM MVGR COLLEGE OF ENGINEERING

VIJAYARAMA NAGAR, CHINTHALAVAL, ASA, VIZIANAGARAM DIST-535 005.

PH:08922.241732.

A SUM OF RS.138414.00

( Rs. ONE LAKH THIRTY EIGHT THOUSAND FOUR HUNDRED FOURTEEN ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 1089 DATED 04/01/2020 BY

THROUGH NEFT

FOR CYBER INFO SERVICES

ANIL C. SHAH  
MOB. 91-9849021905  
Email: bs.anilshah@gmail.com



# Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel : 040-24766677 Cell : 9885401726  
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

## TAX INVOICE

04/01/2020

INVOICE : CIS/19-2020/1088

CMVG

THE PRINCIPAL  
MVGR COLLEGE OF ENGINEERING  
VIJAYARAMA NAGAR, CHINTHALAVAL  
ASA, VIZIANAGARAM DIST-535 005.  
PH:08922.241732.

PAN

PUBLISHER:

NO.	TAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	MCGRAW HILL	ACCESS ENGINEERING ESHDHI SINDHU PRICING	1	187750.00		187750.00
SUB TOTAL							187750.00

CONVERSION

1 RUPEES ONE LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONLY

187750.00  
ROUNDED TO 187750.00

### TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3 -4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS5014C1ZJ

STATE CODE : 36



GSTIN : 36AAEHS5014C1ZJ



# Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel : 040-24766677 Cell : 9885401726  
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

## RECEIPT

RECEIPT NO.CSI/ 4855

DATE: 04/01/2020

RECEIVED WITH THANKS FROM MVGR COLLEGE OF ENGINEERING  
VIJAYARAMA NAGAR, CHINTHALAVAL,ASA,VIZIANAGARAM DIST-535 005.  
PH:08922.241732.

A SUM OF RS.187750.00

( Rs. ONE LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED FIFTY ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 1088 DATED 04/01/2020 BY  
THROUGH NEFT

FOR CYBER INFO SERVICES

ANIL D. SHAH  
MOB. 91 9849021905  
Email: bs.anilshah@gmail.com



## CENTRAL LIBRARY

MVGR College of Engineering (Autonomous)

Date : 12.02.2019

List of E - Journals to be Subscribed for the Year - Jan - 2019 - Dec - 2019

S.No.	Titles	Invoice No. Date	Currency	Unit Price	Conv (GOC)	IGST 18%	Total Price in Rs/-	DD / NEFT in favouring
1	Springer Nature--- 3 Subjects (Computer Science, Mathematics, Statistics)	GIST/Pl/2018-19/011107 Date : 28.01.2019	EUR	2538.00	84.10		213446.00	Global Information Systems Technology, Payable at New Delhi  (OR) Bank : IDFC Bank Limited, Current A/c No. 10002736862 ; IFSC Code : IDFB0021001
2	ASCE - Civil Engineering	GIST/Pl/2018-19/01797 Date : 28.01.2019	US \$	3558.00	74.30		264359.00	***
3	ASME - Mechanical Engineering	GIST/Pl/2018-19/01798 Date : 28.01.2019	US \$	2961.00	74.30		220002.00	***
4	Elsevier - Sciencedirect (Engineering)	GIST/Pl/2018-19/01814 Date : 28.01.2019	US \$	8963.63	74.30		665998.00	***
5	IEEE - IEL Online - Tier 3 (Electrical & Electronics Engineering)	S. No. of Invoice : 1/18-19/Pl-1001 Date : 04.02.2019	US \$	8800.00	74.20	117532.80	770492.80	EBSCO Information Services India Pvt. Ltd. DEUTSCHE BANK, New Delhi, ACCOUNT NO.: 1527340000, IFSC CODE : DEUT0796DEL
6	ASTM Digital Library ( Civil & Chemical Engineering)	Pl-5-06927 / Date: 31.01.2019	US \$	1283.00	74.30	4766.35	100093.25	BSB Edge Private Limited, HDFC Bank Limited, Account No. 50200003688378, IFSC Code : HDFC00000319
7	Informatics : -J -GATE : Science & Technology Collection	CYB/18-2019/4118 Date : 24.01.2019	Rs/-	61200.00	1.00	11016.00	72216.00	Cyber Info Services, Payable at Hyderabad.  (OR) Beneficiary Name : Cyber Info Services, Bank : Bank of India, Branch : Hyderabad Main Branch, A/C No. : 860020110001187, Branch RTGS Code : BKID0008600
8	Informatics : J-GATE: Social Science and Humanities	CYB/18-2019/4119 Date : 24.01.2019	Rs/-	56100.00	1.00	10098.00	66198.00	
9	McGraw Hill ( Access Engineering e - Books )	Proforma Invoice : CYB/18-2019/4121 Date : 24.01.2019	\$	2440.00	74.30		181292.00	
<b>Total Amount</b>							<b>2554097.05</b>	

1363205-02  
770492-80  
100093.25  
3,19,706-00  
2554097.05

  
**Librarian**  
 MVGR College of Engineering (A)  
 VIZIANAGARAM, A.P.



Global Information Systems Technology

Corporate Office :  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIZIANAGARAM , ANDHRA PRADESH -  
PH: 08922241732  
GSTIN/UIN NO.-

Invoice No.: TI/201800775  
Ref.No. GIST/PI/2018-19/01107  
Date: 21/02/2019

**TAX INVOICE**

Ref.:- (Letter Dated:21/2/2019)

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER NATURE 3 SUBJECT COLLECTIONS	ANDHRA PRADESH	28	01/01/2019 - 31/12/2019	12	EUR	2,538.00	84.10	2,13,446.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
<b>Total Invoice Value</b>										<b>213,446.00</b>
<b>Tax Payable Under Reverse Charge</b>										No

Rupees - Two lakh Thirteen thousand Four hundred Forty Six only

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ UTR Number 4. Bank Name, City and Branch.
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

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- The OIDAR Order is being forwarded to SPRINGER-VERLAG GMBH & CO for implementation. The services covered by this Tax Invoice shall be supplied directly by SPRINGER-VERLAG GMBH & CO to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016

*[Handwritten Signature]*  
22/2/19





Global Information Systems Technology

Corporate Office :  
Unit No. 408 B, 4th Floor,  
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New Delhi - 110017  
T : +91-11-43176700,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
CHINTALAVALLASA,  
VIZIANAGARAM - 535005 , ANDHRA PRADESH  
GSTIN/UIN NO -

Receipt No.:PR/201800853  
Date: 20/2/2019

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **SPRINGER-VERLAG GMBH & CO** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-19574481

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount	
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER NATURE 3 SUBJECT COLLECTIONS	ANDHRA PRADESH	28	GIST/PI/2018-19/01107	28/1/2019	2,13,446.00	
						Central Goods and Service Tax (CGST)	9%	0.00
						State Goods and Service Tax (SGST)	9%	0.00
						Integrated Goods and Service Tax (IGST)	18%	0.00
						Total		2,13,446.00
						Total Amount Received		2,13,446.00
						Tax Payable Under Reverse Charge		No

Rupees - Two Lakh Thirteen Thousand Four Hundred and Forty Six Rupees Only

VIDE Wire Transfer No./P19022021203000  
INSTRUMENT DATE:20/2/2019

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **SPRINGER-VERLAG GMBH & CO**.
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GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016



**Global Information Systems Technology**  
 Authorized Representative for:  
 AMERICAN SOCIETY OF CIVIL ENGINEERS  
 1801 ALEXANDER BELL DRIVE RESTON  
 VA 20191 VIRGINIA U.S.A.

**Corporate Office :**  
 Unit No. 408 B, 4th Floor,  
 Southern Park, D-2 Saket,  
 New Delhi - 110017  
 T : +91-11-43176700,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No.- AAQFG4530R  
 GSTIN No. - 07AAQFG4530R1ZQ

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
 VIZIANAGARAM , ANDHRA PRADESH -  
 PH: 08922241732  
 GSTIN/UIN NO.-

Invoice No.: TI/201800773  
 Ref.No. GIST/PI/2018-19/01797  
 Date: 21/02/2019

**TAX INVOICE**

Ref.:- (Letter Dated:21/2/2019)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2019	ANDHRA PRADESH	28	01/01/2019 - 31/12/2019	12	USD	3,558.00	74.30	2,64,359.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
<b>Total Invoice Value</b>										<b>264,359.00</b>
<b>Tax Payable Under Reverse Charge</b>										<b>No</b>
Rupees - Two lakh Sixty Four thousand Three hundred Fifty Nine only										

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ UTR Number 4. Bank Name, City and Branch.
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of AMERICAN SOCIETY OF CIVIL ENGINEERS.
- The OIAR Order is being forwarded to AMERICAN SOCIETY OF CIVIL ENGINEERS for implementation. The services covered by this Tax Invoice shall be supplied directly by AMERICAN SOCIETY OF CIVIL ENGINEERS to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
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- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
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- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Handwritten signature and date: 22/2/19



**Global Information Systems Technology**

**Authorized Representative for:**  
**AMERICAN SOCIETY OF CIVIL ENGINEERS**  
 1801 ALEXANDER BELL DRIVE RESTON  
 VIRGINIA VA 20191 U.S.A.

**Corporate Office :**  
 Unit No. 408 B, 4th Floor,  
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 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No. - AAQFG4530R  
 GSTIN No. - 07AAQFG4530R1ZQ

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
 VIJAYARAM NAGAR CAMPUS,  
 CHINTALAVALASA,  
 VIZIANAGARAM - 535005 , ANDHRA PRADESH  
 GSTIN/UIN NO.-

Receipt No.:PR/201800851  
 Date: 20/2/2019

**RECEIPT**

Dear Sir/Madam,

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AICTE Unique ID : 1-19574481							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/01797	28/1/2019	2,64,359.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,64,359.00
<b>Total Amount Received</b>							2,64,359.00
<b>Tax Payable Under Reverse Charge</b>							No
<b>Rupees - Two Lakh Sixty Four Thousand Three Hundred and Fifty Nine Rupees Only</b>							

VIDE Wire Transfer No./P19022021203000  
 INSTRUMENT DATE:20/2/2019

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **AMERICAN SOCIETY OF CIVIL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016





**Global Information Systems Technology**

**Authorized Representative for:**  
**THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**  
 A S M E 150, Clove Road,  
 07424-2139 NEW JERSEY U.S.A.

**Corporate Office :**  
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 W : www.gist.in,  
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MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
 VIZIANAGARAM , ANDHRA PRADESH -  
 PH: 08922241732  
 GSTIN/UIN NO.-

**Invoice No.:** TI/201800774  
**Ref.No.** GIST/PI/2018-19/01798  
**Date:** 21/02/2019

**TAX INVOICE**

Ref.:- (Letter Dated:21/2/2019)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	ANDHRA PRADESH	28	01/01/2019 - 31/12/2019	12	USD	2,961.00	74.30	2,20,002.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
<b>Total Invoice Value</b>										<b>220,002.00</b>
<b>Tax Payable Under Reverse Charge</b>										<b>No</b>
Rupees - Two lakh Twenty thousand Two only										

**Payment Option:**

- Electronic transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTN/ UTR Number 4. Bank Name, City and Branch.
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

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- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

*[Handwritten Signature]*  
 21/2/19



**Global Information Systems Technology**

**Authorized Representative for:**  
**THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**  
 A S M E 150, Clove Road,  
 NEW JERSEY 07424-2139 U.S.A.

**Corporate Office :**  
 Unit No. 408 B, 4th Floor,  
 Southern Park, D-2 Saket,  
 New Delhi - 110017  
 T : +91-11-43176700,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No.- AAQFG4530R  
 GSTIN No. - 07AAQFG4530R1ZQ

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
 VIJAYARAM NAGAR CAMPUS,  
 CHINTALAVALLASA,  
 VIZIANAGARAM - 535005 , ANDHRA PRADESH  
 GSTIN/UIN NO.-

Receipt No.:PR/201800852  
 Date: 20/2/2019

**RECEIPT**

Dear Sir/Madam,

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AICTE Unique ID : 1-19574481							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/01798	28/1/2019	2,20,002.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,20,002.00
<b>Total Amount Received</b>							<b>2,20,002.00</b>
<b>Tax Payable Under Reverse Charge</b>							No

Rupees - Two Lakh Twenty Thousand Two Rupees Only

VIDE Wire Transfer No./P19022021203000  
 INSTRUMENT DATE:20/2/2019

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
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GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016



**Global Information Systems Technology**  
**Authorized Representative for:**  
**ELSEVIER LTD**  
 PO BOX 1270 1000 BG  
 Amsterdam Netherland

**Corporate Office :**  
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 Southern Park, D-2 Saket,  
 New Delhi - 110017  
 T : +91-11-43176700,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No.- AAQFG4530R  
 GSTIN No. - 07AAQFG4530R1ZQ

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
 VIZIANAGARAM , ANDHRA PRADESH -  
 PH: 08922241732  
 GSTIN/UIN NO.-

**Invoice No.:** TI/201800776  
**Ref.No.** GIST/PI/2018-19/01814  
**Date:** 21/02/2019

**TAX INVOICE**

Ref.:- (Letter Dated:21/2/2019)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	ANDHRA PRADESH	28	01/01/2019 - 31/12/2019	12	USD	8,964.00	74.30	6,66,025.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
<b>Total Invoice Value</b>										<b>666,025.00</b>
<b>Tax Payable Under Reverse Charge</b>										<b>No</b>
Rupees - Six lakh Sixty Six thousand Twenty Five only										

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ UTR Number 4. Bank Name, City and Branch.
- OR**
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **ELSEVIER LTD**.
- The OIDAR Order is being forwarded to **ELSEVIER LTD** for implementation. The services covered by this Tax Invoice shall be supplied directly by **ELSEVIER LTD** to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016





**Global Information Systems Technology**

**Authorized Representative for:**  
ELSEVIER LTD  
PO BOX 1270 1000 BG  
Amsterdam Netherland

**Corporate Office :**  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
CHINTALAVALLASA,  
VIZIANAGARAM - 535005 , ANDHRA PRADESH  
GSTIN/UIN NO.-

**Receipt No.:** PR/201800854

**Date:** 20/2/2019

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ELSEVIER LTD** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-19574481							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/01814	20/2/2019	6,65,998.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	6,65,998.00
<b>Total Amount Received</b>							<b>6,65,998.00</b>
<b>Tax Payable Under Reverse Charge</b>							No
Rupees -							

**VIDE Wire Transfer No./P19022021203000**

**INSTRUMENT DATE:20/2/2019**

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **ELSEVIER LTD**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-ELSEVIER LTD**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **ELSEVIER LTD** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

**TAX INVOICE**

Original for Recipient

**TAX INVOICE**

2/7/19

9917USA290120SE  
 EBSCO INTERNATIONAL INC.  
 5724, Highway 280 East,  
 Birmingham, Alabama, United  
 States of America- 35242

no. of Invoice 1/18-19/Feb-81  
 Date of Invoice 21 February 2019  
 PAN Number AACCE-3535-D

**Details of Receiver (Billed to)**  
 Name Maharaj Vijayaram Gajapathi Raj (MVGR) College of Engineering  
 Address Vijayaram Nagar campus, Chintalavalasa, Vizianagaram  
 State Andhra Pradesh  
 State code 535005  
 PAN AAATM3365Q  
 GSTIN NA  
 Unique ID  
 Place of supply Vizianagaram, Andhra Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE IEL ONLINE Level 3	Jan 2019 to Dec 2019	998431	1	1	74.20	\$ 8,800.00	₹ 6,52,960.00
<b>SUB TOTAL</b>							<b>\$8,800</b>	<b>₹ 6,52,960.00</b>

	USD Value	INR Value
Discount Rate		
Taxable Value	\$8,800.00	₹ 6,52,960.00
Add: IGST @ 18% (Refer Point No.8 of Terms & Conditions)	\$1,584.00	₹ 1,17,532.80
<b>TOTAL</b>	<b>\$10,384.00</b>	<b>₹ 7,70,492.80</b>

Total Invoice Value (In figure) ₹ 7,70,492  
 Total Invoice Value (In Words) Rupees Seven Lakh Seventy Thousand Four Hundred and Ninety Two Only  
 Amount of Tax subject to Reverse Charge NO-NIL

**Terms & 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.  
**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 - GOC 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.  
 Shipment is made directly from overseas supplier.  
 We have been made to understand that, Maharaj Vijayaram Gajapathi Raj (MVGR) College of Engineering qualify as 'non-taxable online recipient' under Section 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 , Maharaj Vijayaram Gajapathi Raj (MVGR) College of Engineering does not qualify as 'non-taxable online recipient', the GST paid by us to the

Signature



**BANK DETAILS**

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL	SWIFT CODE : WFBUS6S
FS 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.: 1527340000	ACCOUNT NO.: 2000027338795



2/9/19

## **EBSCO Information Services India Private Limited**

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 /67, Fax : +91 11 2619 8968

EISI/18-19/ 965 Date 26-Feb-19

Received with thanks from MVGR College of Engineering - VIZIANAGARAM

Sum of Rupees Seven Lakh Seventy Thousand Four Hundred NinetyTwo Paise Eighty Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 20-Feb-19

Drawn on \_\_\_\_\_

Towards Subscription of IEEE IEL ONLINE

For the Period 1-Jan-19 To 31-Dec-19

For EBSCO Information Service India Private Ltd.

INR 7,70,492.80

\* Subject to realization in Bank





TAX INVOICE

Invoice No. : ST5-2951	Customer Ref. No. : MVGR/CLIB/E-J-2018-19/02
Invoice Date : 01/03/2019	Customer Ref. Date. : 26/02/2019

<b>Bill to</b> MVGR COLLEGE OF ENGINEERING (AUTONOMOUS) VIJAYARAM NAGAR CAMPUS CHINTALAVALASA VIZIANAGARAM ANDHRA PRADESH - 535005	<b>Ship to</b> MVGR COLLEGE OF ENGINEERING (AUTONOMOUS) VIJAYARAM NAGAR CAMPUS CHINTALAVALASA VIZIANAGARAM ANDHRA PRADESH - 535005
---	---

S. No	HSN Code/SAC	Standard Description	Qty.	UOM	Unit Rate	Amount (in INR)
1	9984	ASTM DIGITAL LIBRARY (AICTE)	1	No(s)	\$ 1283.00	95,326.90
					SGST (NIL)	0.00
					CGST (NIL)	0.00
					IGST @ 5 %	4,766.35
					Total	1,00,093.25
					Advance Recd.	1,00,093.25
					<b>Net Payable Amount</b>	<b>0.00</b>

Thank you for making full payment in advance.

Standard(s) supplied in PDF are in e-book format

Certified that correct price as per publisher's catalogue have been charged.

**Conversion Rate:** Rs. 74.30 to a US DOLLAR (\$)

**Note :** ONLINE SUBSCRIPTION FROM JANUARY-2019 TO DECEMBER-2019

**Despatch :** Online - SDO Server

**PAN No :** AAFCB4972L

**GSTIN :** 07AAFCB4972L1ZA

**State Code of supplier :** 07

**CIN :** U72200DL2013PTC249966

**AICTE-01-0024 98 APM083**

E. & O.E





**PAYMENT RECEIPT**

Payment Receipt No. :

RN-05-03279

Date :

21-02-2019

Received with thanks from

MVGR COLLEGE OF ENGINEERING  
VIZIANAGARAM

the sum of Rupees  
on account of

ONE LAKHS NINETY-THREE AND TWENTY-FIVE PAISA ONLY  
PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE

Particulars

NEFT Ref. no. 0P19022021214630 Dt. 20/02/19 Amt. 100093.25

Amount :

Rs. 100,093.25

CIN : U72200DL2013PTC249966

APM083

Authorized Signatory  
( for BSB Edge )

BSB Edge Private Limited

D-44, SOUTH EXTENSION-I, NEW DELHI - 110 049

T: +91 11 2461 1991, E: info@bsbedge.com, W: www.bsbedge.com

GSTIN : 07AAFCB4972L1ZA

Shrinathi



# Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel: 040-24766677 Cell: 98854 01726  
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

## TAX INVOICE

21/02/2019

INVOICE : CIS/18-2019/788  
CMVG

THE PRINCIPAL  
MVGR COLLEGE OF ENGINEERING  
VIJAYARAMA NAGAR, CHINTHALAVAL  
ASA, VIZIANAGARAM DIST-535 005.  
PH: 08922.241732.

PAN

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	INFORMATICS	ESS SCIENCE & TECHNOLOGY COLLECTION	1	RS 61200.00		61200.00
SUB TOTAL							61200.00
IGST 18.00%							11016.00

ROUNDED TO 72216.00

( RUPEES SEVENTY TWO THOUSAND TWO HUNDRED SIXTEEN ONLY)

### TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3 -4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS5014C1ZJ

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :- AAHS5014C5D002.

Handwritten signature and date 22/2/19



Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel: 040-24766577 Cell: 98854 01726  
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

J-Gate - Science & Technology

RECEIPT

RECEIPT NO. CSI/ 4118

DATE: 21/02/2019

RECEIVED WITH THANKS FROM MVGR COLLEGE OF ENGINEERING ,  
VIJAYARAMA NAGAR, CHINTHALAVAL, ASA, VIZIANAGARAM DIST-535 005.  
PH:08922.241732.

A SUM OF RS. 72216.00

( Rs. SEVENTY TWO THOUSAND TWO HUNDRED SIXTEEN ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 788 DATED 21/02/2019 BY

THROUGH NEFT

FOR CYBER INFO SERVICES

ANIL C. SHAH  
MOB. 91-9849021905  
Email: bs.anilshah@gmail.com

SERVICE TAX NUMBER :: AAHSS014CSD002.

Shrinathji



# Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel: 040-24766677 Cell: 98854 01726  
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

## TAX INVOICE

INVOICE : CIS/18-2019/789  
CMVG

21/02/2019

THE PRINCIPAL  
MVGR COLLEGE OF ENGINEERING  
VIJAYARAMA NAGAR, CHINTHALAVAL  
ASA, VIZIANAGARAM DIST-535 005.  
PH: 08922.241732.

PAN

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	INFORMATICS	ESS SOCIAL SCIENCE AND HUMANITIES	1	RS 56100.00		56100.00
SUB TOTAL							56100.00
IGST 18.00%							10098.00

(RUPEES SIXTY SIX THOUSAND ONE HUNDRED NINETY EIGHT ONLY)

ROUNDED TO

66198.00

### TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3 -4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS5014C12J

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

Handwritten signature and date 22/2/19

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel: 040-24766677 Cell: 98854 01726  
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

J-Gate: Social Sciences & Humanities

RECEIPT

RECEIPT NO. CSI/ 4119

DATE: 21/02/2019

RECEIVED WITH THANKS FROM MVGR COLLEGE OF ENGINEERING ,  
VIJAYARAMA NAGAR, CHINTHALAVAL, ASA, VIZIANAGARAM DIST-535 005.  
PH:08922.241732.

A SUM OF RS. 66198.00

( Rs. SIXTY SIX THOUSAND ONE HUNDRED NINTY EIGHT ONLY)

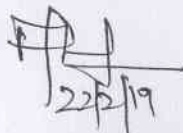
TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 789 DATED 21/02/2019 BY

THROUGH NEFT

FOR CYBER INFO SERVICES

ANIL C. SHAH  
MOB. 91-9849021905  
Email: bs.anilshah@gmail.com

SERVICE TAX NUMBER :: AAHS5014CSD002.

  
22/2/19



Shrinathji



# Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel: 040-24766677 Cell: 98854 01726  
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

## TAX INVOICE

INVOICE : CIS/18-2019/787  
CMVG

21/02/2019

THE PRINCIPAL  
MVGR COLLEGE OF ENGINEERING  
VIJAYARAMA NAGAR, CHINTHALAVAL  
ASA, VIZIANAGARAM DIST-535 005.  
PH: 08922.241732.

PAN

SL.NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	MCGRAW HILL	ACCESS ENGINEERING ESHODH SINDHU PRICING	1	D	2440.00	181292.00
SUB TOTAL							181292.00

CONVERSION AS ON 21/02/2019

( RUPEES ONE LAKH EIGHTY ONE THOUSAND TWO HUNDRED NINETY TWO ONLY)

ROUNDED TO

181292.00  
181292.00

### TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3 -4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS5014C1ZJ

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAHS5014CSD002.

*[Handwritten Signature]*  
22/2/19

Shrinathji



Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel: 040-24766677 Cell: 98854 01726  
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

McGraw Hill - Access Engineering

RECEIPT

RECEIPT NO. CSI/ 4121

DATE: 21/02/2019

RECEIVED WITH THANKS FROM MVGR COLLEGE OF ENGINEERING ,  
VIJAYARAMA NAGAR, CHINTHALAVAL, ASA, VIZIANAGARAM DIST-535 005.  
PH: 08922.241732.

A SUM OF RS. 181292.00

( Rs. ONE LAKH EIGHTY ONE THOUSAND TWO HUNDRED NINETY TWO ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 787 DATED 21/02/2019 BY

THROUGH NEFT

FOR CYBER INFO SERVICES

ANIL C. SHAH  
MOB. 91-9849021905  
Email: bs.anilshah@gmail.com

SERVICE TAX NUMBER :: AAHS5014CSD002.

ANIL C. SHAH  
21/2/19

**CENTRAL LIBRARY**  
MVGR College of Engineering (Autonomous)

Date : 26.02.2018

**List of E - Journals to be Renewed for the Year - Jan-2018 - Dec - 2018**

S.No.	Titles	Invoice No. Date	Currency	Unit Price	Conv (GOC)	GST 18%	Total Price in Rs/-	DD / NEFT in favouring
1	Springer -Springer - 3 Subjects Collection Engineering (EEE, ECE, Mech), Computer Science, Mathematics & Statistics ( 452 Titles)	GIST/Sub-INV/2017-18/02335 ; Date : 22.02.2018	EUR	2500.00	83.30		208250.00	Global Information Systems Technology , Payable at New Delhi  (OR) Bank : IDFC Bank Limited, Gurgaon Golf Course Road Branch ; Current A/c No. 10002736862 ; IFSC Code : IDFB0021001 <b>BOOK SUPPLY BUREAU Payable at New Delhi</b>  (OR) Beneficiary Name : <b>BOOK SUPPLY BUREAU</b> Bank : <b>HDFC Bank Limited</b> A/c No. : <b>03192320000168</b> IFSC Code : <b>HDFC0000319</b> Account Type : <b>Current</b>
2	ASTM Digital Library	Invoice No. : PF-11-00322 Invoice Date : 15.02.2018	US \$	1270.00	66.50	15201.00	99656.00	EBSCO Information Services India Pvt.Ltd, Payable at New Delhi.  (OR) Beneficiary Name : <b>EBSCO Information Services India Pvt.Ltd. Bank :DEUTSCHE Bank,</b> Branch : <b>New Delhi; A/C No. : 1527340000;</b> IFSC Code : <b>DEUT0796DBEL, Swift Code : DEUTINBBDEL</b>
3	EBSCO : Business Source - ELITE Plus E-Journal Collection	S.No.of Invoice : EISI/17-18/P1105; Date : 23.02.2018	US \$	3785.00	66.50		251702.50	
4	Informatics : -J-Gate (Science & Technology Collection)	Proforma Invoice : <b>CYB/17-2018/3226</b> Date : <b>05.02.2018</b>	Rs/-	60000.00	1.00	10800.00	70800.00	Cyber Info Services, Payable at Hyderabad.  (OR) Beneficiary Name : <b>Cyber Info Services, Payable at Hyderabad. Bank : Bank of India,</b> Branch : <b>Hyderabad Main Branch</b> A/C No. : <b>860020110001187;</b> Branch RTGS Code : <b>BKID0008600</b>
5	Informatics : -J-Gate ( Social Science and Humanities)	Proforma Invoice : <b>CYB/17-2018/3227</b> Date : <b>05.02.2018</b>	Rs/-	55000.00	1.00	9900.00	64900.00	
6	McGraw Hill Access Engineering Eshodh Sindhu Pricing	Proforma Invoice : <b>CYB/17-2018/3228</b> Date : <b>05.02.2018</b>	\$	2369.00	65.80		155880.20	
<b>Total Amount =</b>							<b>851188.70</b>	

  
**Librarian**  
 MVGR College of Engineering (A)  
 Y. A. V. A. L. S. A  
 INOORAM, A.P.





EBSCO  
5724, Highways 280 East, USA

GSTIN: 33BCC29021005E  
 Name: EBSCO INTERNATIONAL INC.  
 Address: 5724 Highway 280 East, USA  
 State: NJ 07118/PI234  
 Date of Birth: 20-04-18  
 PAN: ACCCE-3335-D

PROFORMA - BILL OF SUPPLY

# PROFORMA BILL OF SUPPLY



Details of Receiver (Billed to) Name: MVR College of Engineering - VIZIANAGARAM Address: Vijayaram Nagar Campus, Denkada Chinhalavalasa, Vizianagaram State: Andhra Pradesh PIN: 535 005 GSTIN/Unique ID:	Details of Consignee (Shipped to) Name: MVR College of Engineering - VIZIANAGARAM Address: Vijayaram Nagar Campus, Denkada Chinhalavalasa, Vizianagaram State: Andhra Pradesh PIN: 535 005 GSTIN/Unique ID:
--	--

Sl. No.	Description of Goods	Access Period	HSN/service accounting code	Qty/ Unit	Rate	Total		Discount		Taxable value		CGST		SGST		Tax Rate		TOTAL USD	TOTAL INR (A+B)
						USD	INR	USD	INR	USD	INR	Rate	Amt.	Rate	Amt.	USD	INR		
1	EEF-ASFR - POP Online	JAN 2018 to DEC 2018	998431	1	88.40	10,750	7,35,300			10,750.00	7,35,300.00							10,750.00	7,35,300.00
Total						10,750	7,35,300			10,750.00	7,35,300.00							10,750.00	7,35,300.00

Total Invoice Value (in Figure) INR 7,35,300.00  
 Total Invoice Value (in Words) Rupees Seven Lakh Thirty Five Thousand Three Hundred Only  
 Amount of Tax subject to Reverse Charges No Tax amount = Nil

**Terms and conditions:**

- 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: ACCCE-3335-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 GDR rate as applicable on the date of we receiving your payment.
- 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.
- GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-GST (Rate). GST @ 18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational Institutes, Preschool / Higher Secondary School educational institutions, Non-educational Organizations/entities, etc.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:  
 Account Name : EBSCO Information Services India Pvt. Ltd.  
 301 & 303, Ansal Chamber - II  
 6, Bihrajii Cama Place  
 New Delhi- 110 066 India  
 SWIFT CODE : DEUTIN33DEL  
 IFSC CODE : DEUT0796DEL  
 DEUTSCHE BANK, ECE House, 28 K. G. Marg, New Delhi - 110 001  
 ACCOUNT NO.: 1327340000



BRSCO International Inc.

1975/A/2017/01  
 BRSCO INTERNATIONAL INC.  
 5224 Highway 200 East, USA  
 Phone: 717-187-8500  
 Fax: 717-187-8500  
 Email: info@brsco.com

BILL OF SUPPLY

Original for Recipient

Country of Recipient (Billing To):

Country of Origin (Supplier):

Name: MVGR College of Engineering - VIJAYANAGER  
 Address: Vijayan Nagar Campus, Denkada Chittoor District, Vijayanagar  
 State: Andhra Pradesh  
 Zip Code: 515 005  
 PAN: AAATM134550  
 GSTIN/TIN/Unique ID: RA

Name: MVGR College of Engineering - VIJAYANAGER  
 Address: Vijayan Nagar Campus, Denkada Chittoor District, Vijayanagar  
 State: Andhra Pradesh  
 Zip Code: 515 005  
 PAN: AAATM134550  
 GSTIN/TIN/Unique ID: RA

Sl. No	Description of Goods	Access Period	HSN/Service Accounting Code	Qty	Unit	Rate	Total (USD)	Total (INR)	Discount (USD)	Discount (INR)	Taxable value (USD)	Taxable value (INR)	CGST	SGST	Tax Rate	IGST	CGST (INR)	TOTAL USD	TOTAL INR (A+B)
1	HEAT APP - POWERHOUSE	01-Jan-2018 to 31-Dec-2018	998411	1	1	68.50	68.50	7,35,300			10,750.00	7,24,550.00						10,750.00	7,35,300.00
Total							10,750	7,35,300			10,750.00	7,24,550.00						10,750.00	7,35,300.00

Total Invoice Value (in figure): INR 7,35,300  
 Total Invoice Value (in Words): Rupees Seven Lakh Thirty Five Thousand Three hundred only  
 Amount of Tax subject to Reverse Charges: Nil

BRSCO International Services India Private Ltd is an independent entity.  
 BRSCO International Services India Private Ltd role is limited to marketing and coordination for the procurement and delivery of the world wide public means offered by BRSCO International in India and collecting payment from customer of BRSCO International Inc. in India.  
 In case any of the customer desires to deduct tax at source, the same must be deducted under section 19b of the Income Tax Act in the name of BRSCO International Inc. PAN: AAATM134550 and the balance payment i.e. net of tax deducted at source may be made to BRSCO International Services India Private Ltd.  
 BRSCO International Inc. will not be responsible for the tax deducted at source.  
 1. BRSCO International Inc. is not liable for the tax deducted at source.  
 2. BRSCO International Inc. is not liable for the tax deducted at source.  
 3. BRSCO International Inc. is not liable for the tax deducted at source.  
 4. BRSCO International Inc. is not liable for the tax deducted at source.  
 5. Payment should be made within 21 days.  
 6. Shipment is made directly from overseas supplier.  
 7. GST Exemption is applicable based on the undertaking that you entity/organization qualifies as an educational institution under GST Exemption for 2017 (2017-18) (2018-19) (2019-20) applies to services provided by an eligible institution other than those covered by exemption such as Vocational Institutes, Pre-schools, Higher Secondary School, educational institutions, Non-Educational Organizations, etc.

INDIAN RUPRE WIRE TRANSFER INSTRUCTIONS SENT TO:  
 Account Name: BRSCO International Services India Private Ltd  
 301 & 303, Anand Chandra  
 6, Shilpi, Canal Place  
 New Delhi - 110 066 India

SWIFT CODE: BRSCOIN33

BRSCO - 1975/A/2017/01  
 01/15/2018 10:00 AM  
 ACCOUNT NO: 1327280000

*Mr. Prasad*





Global Information Systems Technology  
Authorized Representative for:  
AMERICAN SOCIETY OF CIVIL ENGINEERS  
1901 AL EXANDER BELL DRIVE RESTON  
VA 20191 VIRGINIA U.S.A.



Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
GSTIN No. - 06AAQFG4530R1ZS

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
DENKADA CHINTALVALASA  
VIZIANAGARAM , ANDHRA PRADESH - 535005  
PII: 00922241732  
GSTIN/UIN NO.-

Ref.No.GIST/Sub-Inv/2017-18/02346

Date: 20/03/2018

**PROFORMA INVOICE**

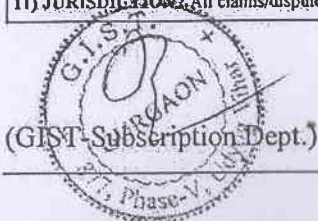
Ref.:- (Letter Dated:20/03/2018)											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)	
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2018	ANDHRA PRADESH	28	01/01/2018 - 31/12/2018	12	USD	3,488.00	68.40	238,579.00	
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
									Total Invoice Value		238,579.00
									Tax payable under Reverse Charge		NO
Rupees - Two lakh Thirly Eight Thousand Five Hundred Seventy Nine only											

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ UTR Number 4. Bank Name, City and Branch.  
OR
- Cheque/Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of ASCE.
- Order shall be forwarded to ASCE for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY :** This Quotation is valid for 30 days from the date of issue.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by ASCE and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



Admin Office :F-14, Hauz Khas, New Delhi - 110016





Global Information Systems Technology

Authorized Representative for:  
 AMERICAN SOCIETY OF CIVIL ENGINEERS 1801 ALEXANDER BELL DRIVE  
 RESTON VIRGINIA VA 20191 U.S.A.

Corporate Office :  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016. (HARYANA) India.  
 T : +91-124-4614000,  
 F : +91-124-4052913,  
 E : gistdel@gist.in.  
 W : www.gist.in,  
 PAN No. - AAQFG4530R  
 GSTIN No. - 06AAQFG4530R1ZS

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
 VIJAYARAM NAGAR CAMPUS,  
 CHINTALVALASA,  
 VIZIANAGARAM - 535005 , ANDHRA PRADESH  
 GSTIN/UIN NO.-

Receipt No.:PR/201700779  
 Date: 28/3/2018

**RECEIPT**

Dear Sir/Madam,  
 We thankfully acknowledge receipt of your payment for order on AMERICAN SOCIETY OF CIVIL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

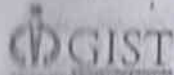
AICTE Unique ID : 1-19574481							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2018	ANDHRA PRADESH	28	GIST/SUB-INV/2017-18/02346	20/3/2018	2,38,579.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,38,579.00
Total Amount Received							2,38,579.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Thirty Eight Thousand Five Hundred and Seventy Nine Rupees Only							

VIDE Wire Transfer No./P18032866087267  
 INSTRUMENT DATE:28/3/2018

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by AMERICAN SOCIETY OF CIVIL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



Admin Office: F-14B, Hauz Khas, New Delhi - 110016



Global Information Systems Technology  
Authorized Representative for:  
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
A S M E 150, Clove Road,  
07424-2130 NEW JERSEY U.S.A.



**Corporate Office :**  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
GSTIN No. - 06AAQFG4530R1ZS

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
DINKADA CHINTALAVALLASA  
VIZIANAGARAM , ANDHRA PRADESH - 535005  
PH: 08922241732  
GSTIN/UIN NO.-

Ref.No.GIST/Sub-Inv/2017-18/02775

Date: 20/03/2018

**PROFORMA INVOICE**

Ref.:- (Letter Dated:20/03/2018)											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)	
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2018	ANDHRA PRADESH	28	01/01/2018 - 31/12/2018	12	USD	2,903.00	68.40	198,565.00	
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
									<b>Total Invoice Value</b>		<b>198,565.00</b>
									<b>Tax payable under Reverse Charge</b>		<b>NO</b>
Rupees - One lakh Ninety Eight Thousand Five Hundred Sixty Five only											

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name, City and Branch.  
OR
- Cheque/Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of ASME.
- Order shall be forwarded to ASME for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY :** This Quotation is valid for 30 days from the date of issue.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by ASME and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



Admin Office :F-14, Hauz Khas, New Delhi - 110016

**GIST**

Global Information Systems Technology

Authorized Representative for:  
 THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
 A S M E 150, Clove Road,  
 NEW JERSEY 07424-2139 U.S.A.

Corporate Office :  
 877, Udyog Vihar, Phase - V,  
 Gurgaon - 122 016. (HARYANA) India.  
 T : +91-124-4614000,  
 F : +91-124-4052913,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN No. - AAQFG4530R  
 GSTIN No. - 06AAQFG4530R1ZS

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
 VIJAYARAM NAGAR CAMPUS,  
 CHINTALAVALLASA,  
 VIZIANAGARAM - 535005 , ANDHRA PRADESH  
 GSTIN/UIIN NO.-

Receipt No.: PR/201700778  
 Date: 28/3/2018

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : 1-19574481

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount	
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2018	ANDHRA PRADESH	28	GIST/SUB-INV/2017-18/02775	20/3/2018	1,98,565.00	
						Central Goods and Service Tax (CGST)	9%	0.00
						State Goods and Service Tax (SGST)	9%	0.00
						Integrated Goods and Service Tax (IGST)	18%	0.00
						Total		1,98,565.00
						<b>Total Amount Received</b>		1,98,565.00
						<b>Tax Payable Under Reverse Charge</b>		No

Rupees - One Lakh Ninety Eight Thousand Five Hundred and Sixty Five Rupees Only

VIDE Wire Transfer No./P18032866087267  
 INSTRUMENT DATE:28/3/2018

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016





# Cyber Info Services

4-3-469 & 372, Lane opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel: 040-24766677 Cell: 98854 01726  
email: bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

OUR GSTN : 36AAEHS5014C1ZJ

06/03/2018

## PROFORMA INVOICE

PROFORMA INVOICE : CYB/17-2018/3234

ORDER NO:  
dated 06/03/2018

CMVG  
THE PRINCIPAL  
MVGR COLLEGE OF ENGINEERING  
VIJAYARAMA NAGAR, CHINTHALAVAL  
ASA, VIZIANAGARAM DIST-535 005.  
PH: 08922.241732.  
PAN

SL	SAC / HSN	PUB	NAME OF THE PRODUCT	Qty.	Rate	DISC	Amount (Rs.)
1	998431	AICTE	ELSEVIER AICTE ENGINEERING + COMPUTER SCIENCE 275 JOURNALS	1	D 8745.00		598158.00
SUB TOTAL							598158.00

\*ALL SUBSCRIPTIONS VALID FOR ONE YEAR.  
CONVERSION RATES AS PER GOC DATED 01/03/2018 D = Rs. 68.40 PN = Rs. 93.20 EU = Rs. 83.10  
PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED AMOUNT  
RUPEES FIVE LAKH NINETY EIGHT THOUSAND ONE HUNDRED FIFTY EIGHT ONLY) RS. 598158.00

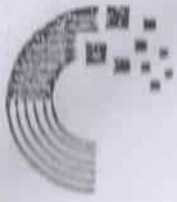
### TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order through Demand Draft/Electronic Transfer Cyber Info Services, payable at Hyderabad Bank of India, Bank A/C No.: 860020110001187, Hyderabad Main branch, RTGS Code : BKID0008600
- Online Access will be provided after the payment reaches publishers.
- Licensing agreements between institute and publishers have to be signed and returned to us within one month from date of access.
- This proforma is valid for MONTH END

*[Handwritten Signature]*  
9/3/18  
ANIL SHAH  
MANAGER, AP.

FOR CYBER INFO SERVICES

SERVICE TAX NUMBER :: AAH55014CSD002.



# Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,  
Hanuman Tekdi, Hyderabad 500 001.  
Tel : 040-24766677 Cell : 9885401726  
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com

## RECEIPT

RECEIPT NO.CSI/ 3234

DATE:16.03.2018

RECEIVED WITH THANKS FROM MVGR COLLEGE OF ENGINEERING ,  
VIJAYARAMA NAGAR, CHINTHALAVAL,ASA,VIZIANAGARAM DIST-535 005.  
PH:08922.241732.

A SUM OF RS. 598158.00

( Rs. FIVE LAKH NINTY EIGHT THOUSAND ONE HUNDRED FIFTY EIGHT  
ONLY) TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 514  
DATED 16/03/2018 BY THROUGH NEFT DT.16.03.2018

FOR CYBER INFO SERVICES

ANIL C.SHAH  
MOB. 91-9849021905  
Email: bs.anilshah@gmail.com





Global Information Systems Technology



Corporate Office :  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
GSTIN No. - 06AAQFG4530R1ZS

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING  
(MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
DENKADA CHINTALAVALLASA  
VIZIANAGARAM , ANDHRA PRADESH - 535005  
PH: 08922241732,

Ref.No.GIST/Sub-Inv/2017-18/02335

Date: 22/02/2018

**SUBSCRIPTION QUOTATION**

Ref.- (Email Dated: 21/02/2018)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER 3 SUBJECT COLLECTIONS - ENGINEERING, COMPUTER SCIENCE, MATHEMATICS & STATISTICS (452 TITLES)	ANDHRA PRADESH	28	01/01/2018 - 31/12/2018	12	EUR	2,500.00	83.30	208,250.00
<b>Total Invoice Value</b>										208,250.00

Rupees - Two Lakh Eight Thousand Two Hundred Fifty Only

Issued by Global Information Systems Technology on behalf of Springer

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTN/ UTR Number 4. Bank Name, City and Branch.
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

**Terms & Conditions :**

- Order shall be forwarded to SPRINGER for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.
- VALIDITY :** This Quotation is valid for 30 days from the date of issue.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT :** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR) for Corporates, Vocational Institutes & Non-Educational Organizations.**
- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



Admin Office :F-14, Hauz Khas, New Delhi - 110016

*[Signature]*  
LIBRARIAN  
MVGR College of Engineering (A)  
VIZIANAGARAM, A.P.



MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (MVGRCE)  
VIJAYARAM NAGAR CAMPUS,  
CHINTALAVALLASA,  
VIZIANAGARAM - 535005 , ANDHRA PRADESH  
GSTIN/UIN NO.-

Receipt No.:PR/201700636  
Date: 9/3/2018

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Springer-Nature Customer Service Center GmbH** as per details below.  
Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly

AICTE Unique ID : 1-19574481

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount	
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER NATURE 3 SUBJECT COLLECTIONS - 452 TITLES - 2018	ANDHRA PRADESH	28	GIST/SUB-INV/2017-18/02560	8/3/2018	2,08,250.00	
						Central Goods and Service Tax (CGST)	9%	0.00
						State Goods and Service Tax (SGST)	9%	0.00
						Integrated Goods and Service Tax (IGST)	18%	0.00
						Total		2,08,250.00
						<b>Total Amount Received</b>		2,08,250.00
						<b>Tax Payable Under Reverse Charge</b>		Nil

Rupees - Two Lakh Eight Thousand Two Hundred Fifty Rupees Only

VIDE Wire Transfer No./P18030944957538

INSTRUMENT DATE:9/3/2018

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **Springer-Nature Customer Service Center GmbH**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-Springer-Nature Customer Service Center GmbH**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **Springer-Nature Customer Service Center GmbH** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

**BOOK SUPPLY BUREAU**

D-44, South Extension - 1, New Delhi - 110 049, India  
 Phones: 2461 1991, 2463 4222  
 Email: delhi@bsbedge.com; info@bsbedge.com



Standards manage your business

We manage your standards

**ORIGINAL FOR RECIPIENT****TAX INVOICE**

<b>Invoice No. : TX6-0200</b>	<b>Customer Ref. No. : MVGR/CLIB/E-J/2017-18/02</b>
<b>Invoice Date : 20/03/2018</b>	<b>Customer Ref. Date. : 13/03/2018</b>

<b>Bill to</b> <b>MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING</b> VIJAYARAM NAGAR CAMPUS CHINTALAVALASA VIZIANAGARAM ANDHRA PRADESH - 535005	<b>Ship to</b> <b>MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING</b> VIJAYARAM NAGAR CAMPUS CHINTALAVALASA VIZIANAGARAM ANDHRA PRADESH - 535005
--	--

S. No	HSN Code/SAC	Standard Description	Qty.	UOM	Unit Rate	Amount (in INR)
1	9984	ASTM DIGITAL LIBRARY (AICTE)	1	No(s)	\$ 1270.00	84,455.00
					SGST (NIL)	0.00
					CGST (NIL)	0.00
					IGST @ 18 %	15,201.90
					Total	99,656.90
					Advance Recd.	99,656.90
					<b>Net Payable Amount</b>	<b>.00</b>

Thank you for making full payment in advance.

Certified that correct price as per publisher's catalogue have been charged.

**Conversion Rate:** Rs. 66.50 to a US DOLLAR (\$)**Note :** ONLINE SUBSCRIPTION FROM JANUARY-2018 TO DECEMBER-2018**Despatch :** Online - SDO Server**PAN No :** AACFB1062H**GSTIN :** 07AACFB1062H1ZX**State Code of supplier :** 07

AICT7-0053 98 APM055

*Mahmar*  
 Authorised Signatory

E. &amp; O.E



**BSB BOOK SUPPLY BUREAU**

**PAYMENT RECEIPT**

Payment Receipt No. : RT-03-00472

Date : 13-03-2018

Received with thanks from

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING  
VIZIANAGARAM

the sum of Rupees NINETY-NINE THOUSAND SIX HUNDRED FIFTY-SIX ONLY  
on account of PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE

Particulars NEFT REF NO OP18030944969547 DT 09/03/2018 FOR AMT 99656

Amount : Rs. 99,656.00

APM055 AICT7-0053

**Book Supply Bureau**

D-44, SOUTH EXTENSION-I, NEW DELHI - 110 049

T: +91 11 2461 1991, E: info@bsbedge.com, W: www.bsbedge.com

**GSTIN : 07AACFB1062H1ZX**

  
Authorized Signatory \*  
(for Book Supply Bureau)







EBSCO International Inc.  
Highway 280 East, USA

BILL OF SUPPLY

GSTIN 9917US42901205E  
Name EBSCO INTERNATIONAL INC  
Address 5724, Highway 280 East, USA  
S. no. of invoice E/I7-18/Mar-30  
Date of invoice 09-Mar-18  
PAN Number AAACE3535-D

BILL OF SUPPLY



Name MVGR College of Engineering  
Address Vijayaram Nagar Campus, Chintalavaisa,  
State Andhra Pradesh  
State code  
PAN AAAATM365Q  
GSTIN/Unique ID

Name MVGR College of Engineering  
Address Vijayaram Nagar Campus, Chintalavaisa,  
State Andhra Pradesh  
State code  
PAN AAAATM365Q  
GSTIN/Unique ID

S	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total		Discount		Taxable value (USD)	Taxable value (A)	Tax Rate	IGST (B)	TOTAL USD	TOTAL INR (A+B)
							USD PRICE	INR	USD	INR						
1	EBSCOHOST-BUSINESS SOURCE ELITE	1JAN-2018 TO 31-DEC-2018	998431	1	1	66.50	3,785	2,51,703	-	-	3,785.00	2,51,702.50	-	-	3,785.00	2,51,702.50
Total							3,785	2,51,703	-	-	3,785.00	2,51,702.50	-	-	3,785.00	2,51,702.50

Total Invoice Value (In figure) INR 2,51,702  
Total Invoice Value (In Words) RUPEES TWO LAKHS FIFTY ONE THOUSAND SEVEN HUNDRED AND TWO ONLY  
Amount of Tax subject to Reverse Charges NO-NIL

Terms and conditions:

- Please note:
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EISI/ 17-18/244

Date 22-Mar-18

Received with thanks from\* MVGR College of Engineering

Sum of Rupees Two lacs fifty one thousand seven hundred two only

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By Cash/NEFT/RTGS/DD/Cheque\* No. RTGS Date 9-Mar-18

Drawn on 0

Towards Subscription of Business source elite

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For the Period Jan 18 to Dec 18

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INVOICE : CIS/17-2018/511

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PH: 08922.241732.

PAN

PUBLISHER:

SL. NO.	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	INFORMATICS	ESS J-GATE SCIENCE & TECHNOLOGY COLLECTION 17900 + FULL TEXT JOURNALS	1	RS 60000.00		60000.00
SUB TOTAL							60000.00
IGST 18.00%							10800.00

70800.00

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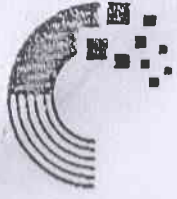
OUR GSTN : 36AAEHS5014C1ZJ

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PUBLISHER :

SL	SAC / HSN	PUB	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	INFORMATICS	ESS J-GATE SOCIAL SCIENCE AND HUMANITIES 8000 + FULL TEXT JOURNALS (JAN'2020 TO DEC'2020)	1	RS 55000.00		55000.00
SUB TOTAL							55000.00
IGST 18.00%							9900.00

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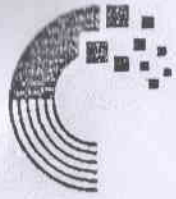
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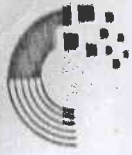
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Shrinathji



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PUBLISHER:

SL.	SAC / HSN	PUB.	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	MCGRAW HILL	ACCESS ENGINEERING ESHODH SINDHU PRICING	1	D 2369.00		155880.20
SUB TOTAL							155880.20

CONVERSION

ROUNDED TO

155880.20  
155880.00

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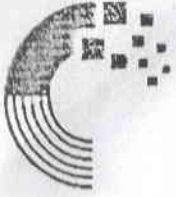
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Mechanical Engineering Titles - Files from 1997-2016	GIST/PI/A-38481 Date : 04.11.2016	EUR	1399.00	77.50	108423.00	Global Information Systems Technology Pvt.Ltd, Payable at New Delhi
Theoretical, Electronics & Science Engineering Titles? (Electrical)	GIST/PI/A-38434 Date : 04.11.2016	EUR	2924.00	77.50	226610.00	(OR)
POP + POP (R.A.O)	GIST/PI/38934 Date : 22.11.2016	USD	10900.00	70.50	768450.00	Axis Bank Current A/c No. 131010200012865 (Global Information Systems Technology Pvt.Ltd, )
E-Journals Package 36 Plus Backfile to 1983 (2017)	GIST/PI/A-37977 Date : 04.11.2016	USD	3386.00	70.50	238713.00	IFSC Code : UTIB0000131
Computer Science, Science Direct - 275 ( Back File Access from 2000/2017)	GL21326/ DEL8766 Date:22.11.2016	US\$	8328.00	70.50	587124.00	ALLIED PUBLISHERS SUBSCRIPTION AGENCY, New Delhi, CITIBANK NA, PARLIAMENT STREET A/c No.: 0028868227, Current Account, IFSCCode : CITI0000002
ASTM Digital Library ACTE UID = 1-707732232	Proforma No. BSB:ACTE/ASTM-DL Inv. No Date : 01.11.2016	US \$	1270.00	70.20	89154.00	BOOK SUPPLY BUREAU Payable at Delhi (OR) BOOK SUPPLY BUREAU, Delhi NEFT - HDFC Bank Limited A/c No. 03192320000168 IFSC Code : HDFC0000319
Business Source - ELITE Plus E-Collection	Proforma Invoice : CYB/2016-17/1777 Date :05.11.2016	\$	3785.00	70.50	266842.50	Cyber Info Syndicate, Payable at Hyderabad. (OR)
Engineering & Technology - Full Text - 2939	Proforma Invoice : CYB/2016-17/1778 Date :05.11.2016	Rs/-	69000.00	1.00	69000.00	Bank of India, Hyderabad Main Branch A/C No. : 860020110001628;
Social & Management Science 8810+Jnl, 3313 Full Text, 10	Proforma Invoice : CYB/2016-17/1779 Date :05.11.2016	Rs/-	69000.00	1.00	69000.00	Branch RTGS Code : BKID00008600
Access Engineering No. Titles	Proforma Invoice : CYB/2016-17/1780 Date :05.11.2016	\$	2675.00	70.50	188587.50	
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W : www.gist.in,  
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SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES? 149; COMPUTER SCIENCE; ELECTRICAL	01/01/2017 - 31/12/2017	12	EUR	2,924.00	77.50	226,610
Rupees Two lakh Twenty Six thousand Six hundred Ten only						

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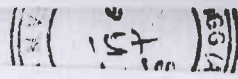
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 W : www.gist.in,  
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Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ABCE EJOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE TO 1983 (2017)	01/01/2017 - 31/12/2017	12	USD	3,386.00	70.50	238,713
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- ACCESS :** The Access set up will take 8-10 working days post cheque encashment and confirmation of order by the publisher.
- CANCELLATION POLICY :** Subscription amount shall not be refunded once forwarded to the publisher.
- TAXES :** All Direct/Indirect Tax obligations arising in India on online ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber in addition to the price quoted/Invoiced.

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CIN No.- U74899DL1990PTC040480  
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EJOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE TO 1983	GIST/PI/A-37977	4/11/2016	238,713.00

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 Andhra Pradesh

Invoice no: GL21326/DEL8766  
 Date: 22/11/2016  
 Order Ref: Email dtd 22/11/2016  
 Cust Id: 2176

ISSN	Journal Name/ Vo. Nos/Issues	Subscription Period	Sub. Type	Mode	Curr.	Sub. Price	Postag	Total Sub. Price	Con. Rate	Total INR
APSA-1491	AICTE SCIENCE DIRECT ENGINEERING + COMPUTER SCIENCE 275 JNLS + BACKFILES SINCE 2000 / 2017 / 1[EISBV] (Basic Price)	Jan 2017-Dec 2017	ON	-	US\$	8,328.00	0.00	8,328.00	70.50	587,124.00

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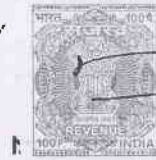
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Invoice Date : 09/01/2017	Customer Ref. Date. : 29/11/2016

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WIZIANAGARAM DIST-535 005.

922.241732.

NAME OF THE PRODUCT

Qty. Rate Amount

EBSCO

BUSINESS SOURCE ELITE PLUS E-JOURNAL COLLECTION  
INCLUDES 7 SETS OF COLLECTIONS AS COMPLIMENTARY

1 @ 3785.00 266842.50

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RASESH N. SHAH  
CEO

NOB. 91-9885401726

Email: [rasesh.shah@cyberinfosyndicate.com](mailto:rasesh.shah@cyberinfosyndicate.com)

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VIZIANAGARAM DIST-535 005.  
MOB 922,241732.

NAME OF THE PRODUCT	Qty.	Rate	Amount
<b>Engineering</b>			
INFORMATICS I-GATE ENGINEERING & TECHNOLOGY 6206 JOURNALS, 2939 FULL TEXT	1	RS 69000.00	69000.00
SUB TOTAL			69000.00

RATES AS PER GSC DATED 01/12/2016 D = Rs. 71.30 PW = Rs. 88.90 EU = Rs. 77.30

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CEO

MOB. 91-9895401726

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PH: 08922.241732.

NAME OF THE PRODUCT

Qty. Rate Amount

NAME OF THE PRODUCT	Qty.	Rate	Amount
INFORMATICS I-GATE SOCIAL AND MANAGEMENT SCIENCES 8810+ JOURNALS, 3313 FULL TEXT, 10 YEARS OF BACKFILES	1	RS 69000.00	69000.00
SUB TOTAL			69000.00

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RASESH M. SHAH  
CEO

MOB. 91-9885401726

Email: [rasesh.shah@cyberinfosyndicate.com](mailto:rasesh.shah@cyberinfosyndicate.com)

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 VIZIANAGARAM DIST-535 005.  
 TEL: 0922.241732.



NAME OF THE PRODUCT

Qty. Rate Amount

**Engineering**

MCSRAWHILL ACCESS ENGINEERING  
 NO. TITLES 630

1 0 2675.00 188587.50

SUB TOTAL

188587.50

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EU = Rs. 77.50

**188587.50**

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FOR CYBER INFO SYNDICATE

RASESH N. SHAN  
CEO

MOB. 91-9885401726

Email: [rasesh.shah@cyberinfosyndicate.com](mailto:rasesh.shah@cyberinfosyndicate.com)

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Titles	Invoice No. Date	Currency	Unit Price	Conv (GOC)	Total Price in Rs/-	DD / NEFT in favouring
Springer -(Mechanical Engineering)	GIST/PI/A-32597 Date : 20.10.2015	EUR	1295.00	78.90	102176.00	Global Information Systems Technology Pvt.Ltd, Payable at New Delhi
Springer -(Electrical, Electronics & Computer Science Engineering)	GIST/PI/A-33015 Date : 20.10.2015	EUR	2707.00	78.90	213582.00	(OR)
IEEE ASPP + POP Combo Package	GIST/PI/34388 Date : 25.11.2015	USD	10380.00	68.60	712068.00	Axis Bank Current A/c No. 131010200012865 (Global Information Systems Technology Pvt.Ltd, ) IFSC Code : UTIB0000131
ASCE E-Journals Package 35 Journals Plus Backfile to 1983	GIST/PI/A-32421 Date : 20.10.2015	USD	3225.00	69.90	225428.00	ALLIED PUBLISHERS SUBSCRIPTION AGENCY, New Delhi, CITIBANK NA, PARLAMENT STREET A/c No.: 0028868227, Current Account, IFSC Code : CITI00000002
Elsevier- ALCTE Journal Package Engg. + Computer Science Science Direct - 275 Jnlts ( Back File Access from 2000)	GLI7084 / DEL6995 Date:26.11.2015	US\$	7931.00	69.90	554377.00	BOOK SUPPLY BUREAU Payable at Delhi (OR)
STM Digital Library ALCTE U.I.D = 1-707732232	Invoice No. PF-9-01489 Inv. No Date : 30.11.2015	US \$	1210.00	68.60	83006.00	BOOK SUPPLY BUREAU, Delhi NEFT - HDFC Bank Limited A/c No. 03192320000168 IFSC Code : HDFC0000319 Account Tpe : Current
EBSCO : Business Source - ELITE Plus E-Journal Collection	Proforma Invoice : CYB/2015-16/1161 Date :19.11.2015	\$	3785.00	68.60	259651.00	Cyber Info Syndicate, Payable at Hyderabad.
Gate-JET - Engineering & Technology - 2016, Full Text - 2939	Proforma Invoice : CYB/2015-16/1161 Date :19.11.2015	Rs/-	68400.00	1.00	68400.00	(OR)
Gate-JSMS - Social & Management Science 8810+Jnlts, 3313 Full Text, 10 Jnlts of Backfiles	Proforma Invoice : CYB/2015-16/1161 Date :19.11.2015	Rs/-	68400.00	1.00	68400.00	Bank of India, Hyderabad Main Branch A/C No. : 860020110001628; Branch RTGS Code : BKID00003300
Access Engineering No. Titles	Proforma Invoice : CYB/2015-16/1212 Date :05.12.2015	Rs/-	173901.50	1.00	173901.50	
<b>Total Amount =</b>					<b>2460989.50</b>	

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Date: 20/10/2015

( Ref. No:- Order Dated :20/10/2015)		AICTE Unique ID :1-19574481				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
SPRINGER MECHANICAL ENGINEERING COLLECTION TITLES ? 49; BACK FILES FROM 1997 - 2015	01/01/2016 - 31/12/2016	12	EUR	1,295.00	78.90	102,176
Rupees One lakh Two thousand One hundred Seventy Six only						

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SPRINGER MECHANICAL ENGINEERING COLLECTION TITLES 249: RACK FILEC FROM 1997 - 2015	GIST/PI/A-32597	20/10/2015	102,176.00	
Rupees One Lakh Two Thousand One Hundred and Seventy Six Only				

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Date: 20/10/2015

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( Ref. No:- Order Dated :20/10/2015)		AICTE Unique ID :1-19574481				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES ? 149; COMPUTER SCIENCE; ELECTRICAL	01/01/2016 - 31/12/2016	12	EUR	2,707.00	78.90	213,582
<b>Rupees Two lakh Thirteen thousand Five hundred Eighty Two only</b>						

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- LICENSE AGREEMENT** : Subscriber must execute Publisher's License Agreement for start of access.
- ACCESS** : The Access set up will take 8-10 working days post cheque encashment and confirmation of order by the publisher.
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SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES 7 149; COMPUTER SCIENCE ELECTRICAL	GIST/PI/A-33015	20/10/2015	213,582.00
<b>Rupees Two Lakh Thirteen Thousand Five Hundred and Eighty Two Only</b>			

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Title	Level	Subscription Period	No. of Site	Unit Price (Currency)	Prorated Price	Conversion	Total Price (Rs)
IEEE ASPP + POP combo package	OTHERS	01/01/2016 - 31/12/2016	1	USD 10380.00	N/A	68.60	712068.00

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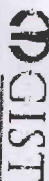
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IEEE ASPP+ POP 2016	GIST/P/134388	25/11/2015	712,069.00
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Date: 20/10/2015

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Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983 (2016)	01/01/2016 - 31/12/2016	12	USD	3,225.00	69.90	225,428
Rupees Two lakh Twenty Five thousand Four hundred Twenty Eight only						

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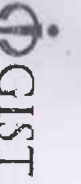
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ISSN	Journal Name/ Vo. Nos/Issues	Subscription Period	Sub. Type	Mode	Curr.	Sub. Price	Postag	Total Sub. Price	Con. Rate	Total INR
APSA-1491	AICTE SCIENCE DIRECT ENGINEERING + COMPUTER SCIENCE 275 JNLS +BACKFILES SINCE 2000 / 2016 / 1[E sBV] (Basic Price)	Jan 2016-Dec 2016	ON	-	US\$	7,931.00	0.00	7,931.00	68.60	544,066.60

Total Gross Amount Rs. **544,066.60**

Add Handling Charge Rs. **0.00**  
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<b>Net Payable Amount – INR</b>					Rs. 83,006.00
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 Bank MICR Code : 110240046  
 RTGS/NEFT IFSC : HDFC0000319

**Note:** Once the payment is transferred via NEFT please ensure to send us an e-mail at [delhi@bsbedge.com](mailto:delhi@bsbedge.com) mentioning Institute's Name & address, AICTE Unique ID and NEFT reference number.

**Validity:** Offer is valid for 30 days.

Authorized Signatory

E. &amp; O.E

**Distributors: API, ASME, ASTM, ACI, AWWA, AWS, ASM, AFNOR, BSI, DIN, IEC, IEEE, ISO, JIS, NBIC & SAE**  
 Website: [www.bsbedge.com](http://www.bsbedge.com)

**Branch Offices:**

BSB Business Centre, No. 1 K R Colony, Domlur Layout, Bangalore - 560 071. Phone: 080 25351255, 25351266 Fax: 080 25351233 E-mail: [bangalore@bsbedge.com](mailto:bangalore@bsbedge.com)  
 503, 5th Floor, Thacker Tower, Plot No. 86, Sector 17, Vashi, Navi Mumbai- 400 705. Phone: 022 27801805 Fax: 022 27801806 E-mail: [mumbai@bsbedge.com](mailto:mumbai@bsbedge.com)  
 303, Shilvang Complex, 12, Shiv Mahal Society, Urmi Road, Off Old Padra Road, Vadodara - 390015. Phone: 0265 - 2322947 E-mail: [vadodara@bsbedge.com](mailto:vadodara@bsbedge.com)



**BOOK SUPPLY BUREAU**

**PAYMENT RECEIPT**

Payment Receipt No. :

RT-01-01237

Date : 21-12-2015

Received with thanks from

MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING  
VIZIANAGARAM

the sum of Rupees  
on account of

EIGHTY-THREE THOUSAND SIX ONLY  
PAYMENT AGAINST ASTM DIGITAL LIBRARY - ONLINE

Particulars

Amount :  
NEFT Ref. no. 0P15122198092492 Dt. 21/12/15 Amt. 83006.00  
Rs. 83,006.00

APM055

AICTS-0086



*[Signature]*  
Authorized Signatory  
( for Book Supply Bureau )

Book Supply Bureau  
D-44, SOUTH EXTENSION-I, NEW DELHI - 110 049  
T: +91 11 2461 1991, E: info@bsbedge.com, W: www.bsbedge.com

*[Handwritten initials]*  
23/1/14





(A Unit of Shah Book House Pvt. Ltd)

4-3-378/3, Bank Street,  
Koti, Hyderabad-500 095.

Phone: 040-23445602, 24763199

e-mail: [contactus@cyberinfosyndicate.com](mailto:contactus@cyberinfosyndicate.com)

Website: [www.cyberinfosyndicate.com](http://www.cyberinfosyndicate.com)

Warning > online resources > educational CDs & DVDs > training resources

Date :

Ref.

## PROFORMA INVOICE

19/11/2015

PROFORMA INVOICE : CYB/2015-16/1161

CMVG

ORD NO

dated 19/11/2015

THE PRINCIPAL  
MVGR COLLEGE OF ENGINEERING  
VIJAYARAMA NAGAR, CHINTHALAVAL  
ASA, VIZIANAGARAM DIST-535 005.  
PH:08922.241732.

No.	Code	NAME OF THE PRODUCT	Qty.	Rate	Amount (Rs.)
1	EBSO	BUSINESS SOURCE ELITE PLUS E-JOURNAL COLLECTION INCLUDES 7 SETS OF COLLECTIONS AS COMPLIMENTARY	1	D 3785.00	259651.00
		SUB TOTAL			259651.00
2	Engineering INFORMATICS	J-GATE ENGINEERING & TECHNOLOGY 6206 JOURNALS, 2939 FULL TEXT	1	RS 68400.00	68400.00
		SUB TOTAL			68400.00
3		J-GATE SOCIAL AND MANAGEMENT SCIENCES 8810+ JOURNALS, 3313 FULL TEXT, 10 YEARS OF BACKFILES	1	RS 68400.00	68400.00
		SUB TOTAL			68400.00

\*ALL SUBSCRIPTIONS VALID FOR ONE YEAR  
CONVERSION RATES AS PER GOC DATED 01/11/2015 D = Rs. 68.60 PN = Rs.105.50 EU = Rs. 77.20  
PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED  
( Euro. THREE LAKH NINTY SIX THOUSAND FOUR HUNDRED FIFTY ONE ONLY)

396451.00

### TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order thorough Demand Draft/Electronic Transfer Cyber Info Syndicate,  
Payable at Hyderabad, Bank of India, Bank A/C No.:860020110001628, Hyderabad Main branch  
Branch RTGS Code : BKID0008600
- Online Acces will be provided after the payment reaches publishers.
- Licensing agreements between college and publishers have to be signed and returned to us  
within one month from date of access.
- This proforma is valid for 30 days from date of issue
- Prices quoted are excluding any taxes. Any taxes payable, is the responsibility of the customer

FOR CYBER INFO SYNDICATE

17:51:23

Date :

## RECEIPT

RECEIPT NO.CSI1161

DATE: 21/12/2015

RECEIVED WITH THANKS FROM MVGR COLLEGE OF ENGINEERING ,  
VIJAYARAMA NAGAR, CHINTHALAVAL, ASA, VIZIANAGARAM DIST-535 005.  
PH:08922.241732.

A SUM OF RS401214.50 ( Rs. FOUR LAKH ONE THOUSAND TWO HUNDRED FOUR  
TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 1157 DATED 21/12/2015  
THROUGH RTGS

FOR CYBER INFO SYNDICATE

RASESH N. SHAH

CEO

MOB. 91-9885401726

Email: [rasesh.shah@cyberinfosyndicate.com](mailto:rasesh.shah@cyberinfosyndicate.com)

URI. [www.cyberinfosyndicate.com](http://www.cyberinfosyndicate.com)

28/12/15



( A Unit of Shah Book House Pvt. Ltd)

learning > online resources > educational CDs & DVDs > training resources

4-3-378/3, Bank Street,  
Koti, Hyderabad-500 095.  
Phone: 040-23445602, 24763199  
e-mail: contactus@cyberinfosyndicate.com  
Website: www.cyberinfosyndicate.com

Ref.

Date :

PROFORMA INVOICE

PROFORMA INVOICE : CYB/2015-16/1212

05/12/2015

CMVG

ORD NO

dated 05/12/2015

MVGR COLLEGE OF ENGINEERING  
VIJAYARAMA NAGAR, CHINTHALAVAL  
ASA, VIZIANAGARAM DIST-535 005.  
PH:08922.241732.

No.	Code	NAME OF THE PRODUCT	Qty.	Rate	Amount (Rs.)
1		Engineering MCGRAWHILL ACCESS ENGINEERING NO. TITLES 630	1	D 2495.00	173901.50
		SUB TOTAL			173901.50

\*ALL SUBSCRIPTIONS VALID FOR ONE YEAR  
CONVERSION RATES AS PER GOC DATED 01/12/2015 D = Rs. 69.70 PN = Rs.106.50 EU = Rs. 75.30  
PREVAILING GOC CONVERSION RATES AT THE TIME OF ORDER WILL BE CHARGED  
( Rupees ONE LAKH SEVENTY THREE THOUSAND NINE HUNDRED ONE ONLY)

173901.50

TERMS AND CONDITIONS :

- Official Orders will have to be issued by Authorized person.
- Favour us the order thorough Demand Draft/Electronic Transfer Cyber Info Syndicate,  
Payable at Hyderabad, Bank of India, Bank A/C No.:860020110001628, Hyderabad Main branch  
Branch RTGS Code : BKID0008600
- Online Acces will be provided after the payment reaches publishers.
- Licensing agreements between college and publishers have to be signed and returned to us  
within one month from date of access.
- This proforma is valid for 30 days from date of issue

FOR CYBER INFO SYNDICATE

11:57:10



Date :

## RECEIPT

RECEIPT NO.CSI1212

DATE: 21/12/2015

RECEIVED WITH THANKS FROM MVGR COLLEGE OF ENGINEERING ,  
VIJAYARAMA NAGAR, CHINTHALAVAL, ASA, VIZIANAGARAM DIST-535 005.  
PH:08922.241732.

A SUM OF RS173901.50 ( Rs. ONE LAKH SEVENTY THREE THOUSAND NINE HUNDR  
TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 1156 DATED 21/12/201  
THROUGH NEFT

FOR CYBER INFO SYNDICATE

RASESH N.SHAH

CEO

MOB. 91-9885401726

Email: [rasesh.shah@cyberinfosyndicate.com](mailto:rasesh.shah@cyberinfosyndicate.com)

URI.[www.cyberinfosyndicate.com](http://www.cyberinfosyndicate.com)

28/12/15



## Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

### Tax Invoice

TO  
Librarian

834  
1/7/19

2/7/19

<b>Invoice No :</b> IPL-TX19-20-0252	<b>Invoice Date :</b> 25-06-2019
<b>PO No :</b> NEFT	<b>PO Date :</b> 31-05-2019
<b>SO No :</b> 2020-00332	<b>SO Date :</b> 04-06-2019
<b>Place of Supply :</b> 37-Andhra Pradesh	<b>Payment Terms:</b> Received
<b>Customer Name :</b> MVGR College of Engineering <b>Billing Address :</b> Vijayaram Nagar campus, Chintalavalasa Vizianagaram Andhra Pradesh, State Code: 37 PIN: 535005 India Phone: 08922 241732/241039 <b>End User:</b> <b>Customer GSTIN:</b> URD	<b>Customer Name :</b> MVGR College of Engineering <b>Shipping Address :</b> Vijayaram Nagar campus, Chintalavalasa Vizianagaram Andhra Pradesh, State Code: 37 PIN: 535005 India Phone: 08922 241732/241039

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	<b>Ezp_Renewal</b> Ezproxy License : Subscription Renewal	Ezproxy License Renewal April-2019- March-2020	998431	Nos 1.0	₹ 81,400.00	₹ 81,400.00
	<b>Total</b>			<b>1.0</b>		<b>81,400.00</b>

**Total** ₹ 81,400.00

**IGST @ 18%** ₹ 14,652.00

**Grand Total** ₹ 96,052.00

**In Words :** INR Ninety Six Thousand And Fifty Two only.

#### Bank Details:

Ac Name : Informatics Publishing Limited  
Bank Name : Canara Bank, South End Road Br.  
No : 1173257000988  
Code : CNRB0001173

#### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited



Authorized Signatory

**INFORMATICS PUBLISHING LIMITED**

No.194, R.V.Road, Basavanagudi,

P.B.No.400, Bangalore - 560 004

**WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)**

**INFORMATICS**

TEL: 91-080-40387777

FAX: 91-080-40386600

**RECEIPT No.: 515**

**DATE: 31-May-2019**

MVGR College of Engineering-Vizianagaram

Vijayaram Nagar Campus,

Chintalavalasa,

Vizianagaram

Andhra Pradesh

Pincode - 535 005

We acknowledge with thanks the receipt of your payment towards

Product Ezproxy - Funds Transfer from CORRESPONDENT MVGR COLLEGE OF ENG/904887

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : FT

Dated : 31-May-2019

Drawn On :  Not Applicable

Payable At :

Total Amount : 96,052.00

Product : Ezproxy

(Rupees Ninety Six Thousand Fifty Two Only.)

Revenue Stamps Not Affixed  
Due to Non Availability

Authorized Signatory

(Cheques are subject to Realisation)

**A PASSAGE TO KNOWLEDGE**

*Note: This is computer generated Receipt. No Signature is required.*





**RENEWAL PROPOSAL**

Ref: IPL/EZP/2018-19/025

May 11, 2018

**Maharaj Vijayaraj Gajapathi Raj College of Engineering**  
Vijayaram nagar campus  
Chintalavalasa, Vizianagaram-535005  
Kind Attn: Librarian

Dear Sir/Madam,

Greetings from Informatics!

Further to your request please find below our renewal proposal for EzProxy with terms and conditions.  
Pricing details are as below:

Sl. No.	Product Code	Product Description	Amount (Rs)
1	Ezproxy	Ezproxy Licensing for April 2018 to March 2019	74,000
		<b>Total:</b>	<b>74,000</b>
		<b>Add: GST @ 18%</b>	<b>13,320</b>
		<b>Total Rupees eighty seven thousand three hundred and twenty only</b>	<b>87,320</b>

Please release your valued order for further processing, based on this proposal.

As you are aware, Government of India has implemented Goods and Services Tax (GST) with effect from 1<sup>st</sup> July 2017. We will be providing you the GST-compliant invoice once we receive confirmation from your end for releasing the payment.

In the meantime please provide your institute GST registration number by return mail immediately. Without which, you will not be able to claim input credit in your books.

We now look forward to hearing from you soon.

Thank you as we assure you of our best services.

Sincerely,

For Informatics Publishing Limited

Authorized signatory

TEL: 91-080-40387777  
FAX: 91-080-40386600



**INFORMATICS PUBLISHING LIMITED**  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

RECEIPT No.: 445

DATE: 23-May-2018

Maharaj Vijayaram Gajapathi Raj College of Engineering  
Vijayaram Nagar Campus,  
Chintalavalasa ,  
Vizianagaram  
Pincode - 535 005

We acknowledge with thanks the receipt of your payment towards

Subscription for Ezproxy, Funds Transfer from CORRESPONDENT MVGR C Dtd:23.05.2018 for Rs.87,320/-

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No.	: NEFT	Revenue Stamps Not Affixed
Dated	: 23-May-2018	Due to Non Availability
Drawn On	: <input type="checkbox"/> Not Applicable	
Payable At	:	
Total Amount	: 87,320.00	Authorized Signatory
Product	: Ezproxy	

(Rupees Eighty Seven Thousand Three Hundred Twenty Only.) (Cheques are subject to Realisation)

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 Email: info@informaticsglobal.com  
 CIN: U72200KA2006PLC040165  
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**Proforma Invoice**

February 23, 2017

Proforma Invoice No: EzProxy/724

Maharaj Vijayaraj Gajapathi Raj College of Engineering  
 Vijayaram nagar campus, Chintalavalasa  
 Vizianagaram, Andhra Pradesh 535005

No.	Product Code	Product Description	Amount (Rs)
1	Ezproxy	<b>Ezproxy License renewal for One Year April 2017- March 2018</b>	64,000
		Add: Service Tax @ 14%	8,960
		Add: Swach Bharath Cess @ 0.5%	320
		Add: Krishi Kalyan Cess @0.5%	320
		<b>Total rupees seventy three thousand six hundred only</b>	<b>73,600</b>

**Terms and Condition**

Period of subscription	One year April 2017-March 2018
Access / Delivery	Access details to direct download the software would be provided by the Publisher directly to you, within 14 days after the receipt of confirmed payment and agreement sign off
Price	Any visit by Informatics' employee to client's place for support, installation, configuration, customization, etc will be borne by client. Cost of license for the first year include above, client need to renew the license after one year for any support, upgrade, etc. No support call will be accepted without renewal.
License Agreement	Client needs to sign agreement with the Publisher / OCLC, UK before the access details is given. All terms and conditions are applicable as per the License agreement & the policies of the Publisher / OCLC, UK . For renewals, license agreement is not required.
Payment / Order Registration	Required in 100% advance for activating the service.
Cancellation	Orders once placed cannot be cancelled. A cancellation request would be accepted only if the Publisher/OCLC, UK agrees to cancel the order.
Cess & Taxes	As applicable while making the payment.
Payment	Please make the payment through a demand draft/cheque drawn in favor of <b>INFORMATICS PUBLISHING LIMITED</b> payable at Bangalore
Disclaimer	Informatics Publishing Ltd is acting as Publisher's agent/distributor for this transaction. All warranties & guarantees for the provision of delivery of the services are as given by the publisher. Informatics does not provide any warranty for the service, provided by the publisher. Informatics holds no responsibility for any omission or commission by the publisher in this regard.

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TEL: 91-080-40387777

FAX: 91-080-4038600



RECEIPT No.: 2248

DATE: 16-Mar-2017

Maharaj Vijayaram Gajapathi Raj College of Engineering  
Vijayaram Nagar Campus,  
Chintalavalasa,  
Vizianagaram  
Pincode - 535 005

We acknowledge with thanks the receipt of your payment towards

Subscription to Ezproxy, Funds Transfer from CORRESPONDENT MVGR C ch. No 6722 dt 16.03.2017 for Rs.73600/-

Cheque/DD No.	: NEFT
Dated	: 16-Mar-2017
Drawn On	:
Payable At	:
Total Amount	: 73,600.00
Product	: Ezproxy

(Rupees Seventy Three Thousand Six Hundred Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
Due to Non Availability

Authorized Signatory

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Email: info@informaticsglobal.com  
CIN: U72200KA2006PLC040165  
[www.informaticsglobal.com](http://www.informaticsglobal.com)

### Proforma Invoice

Proforma Inv No: EzProxy/203A

December 31, 2015

Maharaj Vijayaram Gajapathi Raj College of Engineering  
Vijayaram Nagar Campus, Chintalavalasa,  
Vizianagaram, Andhra Pradesh - 535005

Sl. No.	Product Code	Product Description	Amount (Rs)
1	Ezproxy	Ezproxy Licensing for One Year	1,00,000
	*RISC	Remote Installation & Support Charges – one time	
		Sub Total	1,00,000
		Add : Swach Bharath Cess @ 0.5% On Above	500
		Add: Service Tax @ 14%	14,000
		<b>Total rupees one lakh fourteen thousand Five Hundred only</b>	<b>1,14,500</b>

#### Terms and Conditions for Ezproxy

Period of subscription	One year from the date of agreement signed. Signed agreement to be sent with the order OR within 15 days of the order date. In case of any delay or non-signing of agreement, order date will be considered as renewal date. The renewal fee will be Rs.64,000/- + applicable taxes.
Access / Delivery	Access details to direct download the software would be provided by the Publisher directly to you, within 14 days after the receipt of confirmed payment and agreement sign off
*RISC	Software License is for single machine/server installation only <ul style="list-style-type: none"> <li>• Installation, Configuring of the E-Resources, customization will be done via remote access only. Issue handling of E-Resources for access.</li> <li>• Basic training to IT person will be provided (Offsite)</li> <li>• Technical Support for one year from the date of agreement signed/Purchase order date.</li> <li>• Client will provide IT Hardware/Software within 15 days of the PO. Any delay in signing the agreement or delivery of IT infrastructure will not be considered during the renewal period.</li> </ul>
Price	Any visit by Informatics' employee to client's place for support, installation, configuration, customization, etc will be borne by client. Cost of license for the first year include above, client need to renew the license after one year for any support, upgrade, etc. No support call will be accepted without renewal.
License Agreement	Client needs to sign agreement with the Publisher / OCLC, UK before the access details is given. All terms and conditions are applicable as per the License agreement & the policies of the Publisher / OCLC, UK
Payment / Order Registration	Required in 100% advance for activating the service. Order will be registered and processed for access within four weeks from the date of receiving payment and signed agreement.
Cancellation	Orders once placed cannot be cancelled. A cancellation request would be accepted only if the Publisher/OCLC, UK agrees to cancel the order.
7. Cess and Taxes	Swach Bharat Cess and Service tax : Swach Bharat Cess is 0.5% and service tax is levied At 14% presently. However, cess and service tax will be applicable at the time of your releasing the payment Income Tax PAN: AACCT4896Q; Service Tax Registration Number: AACCT4896QSD002 ; TIN: 29891243111
Payment	Please make the payment through a demand draft/cheque drawn in favor of INFORMATICS PUBLISHING LIMITED payable at Bangalore
Disclaimer	Informatics Publishing Ltd is acting as Publisher's agent/distributor for this transaction. All warranties & guarantees for the provision of delivery of the services are as given by the publisher. Informatics does not provide any warranty for the service, provided by the publisher. Informatics holds no responsibility for any omission or commission by the publisher in this regard.

Authorised Signatory





Canara Bank

चित्तलवालासा - 535005  
Chintalavalasa - 535005  
2013 MCHBE

IFSC: CNRB0003119

Valid for three months only from the date of instrument

चाखा | CA

3 0 0 3 2 0 1 6  
D D M M Y Y Y Y

या धारक को Or Bearer

*Informatics Publishing Limited, Bangalore*

*one lakh fourteen thousand five hundred only*

अदा करें

₹ 1,14,500/-

3119201005001

*Alekhya*  
Please sign above

CORRESPONDENT

29 Maharaj Vijayaram Gajapathi Raj  
Collection of ...  
Chintalavalasa

545535 535015004





# Maharaj Vijayaram Gajapathi Raj College of Engineering (Autonomous)

Accredited by NBA, NAAC with 'A' Grade of UGC,  
Approved by AICTE, New Delhi, and Permanently Affiliated to JNTU, Kakinada  
Listed U/S 2(f) & 12 (B) of the UGC Act 1956

**Lr.No. MVGR /CLIB/Online-Training/2019-20/01**

**Date: 12.07.2019**

To,

**BodhBridge Educational Services (P) Ltd.**  
**# 35/12, Shivaji Street,**  
**South Usman Road,**  
**T Nagar., Chennai – 600 017.**  
**Ph: 044-24321077, 044-42106752,**  
**Email: [info@btechguru.com](mailto:info@btechguru.com)**

Sir,

**Sub: Placement Ready-Online training and Assessment Platform – Subscription –  
Renewal -Reg.**

**Ref: 1. : Estimate No. : EST-000148; Date : 27/06/2019**

\*\*\*\*

With reference to the subject cited above, we are interested in subscription renewal the Online tool titled “ Btechguru - Placement Ready-Online training and Assessment Platform” for one year starting from August – 2019 to July – 2020.

In this connection we are here with transferring an amount of Rs. 3,000.00.00/- ( Three Lakhs Rupees only) through NEFT/RTGS in favoring of Bodh Bridge Educational Services Private Limited, to the credit A/C No.: 30833769533, IFSC Code : SBIN0001055, IIT Madras Branch, final payment for the subscription renewal of Btechguru.

**NEFT Ref. No: P19071088801770; Date 10.07.2019**

Thanking you,

Yours faithfully

**MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING (A)  
VIZIANAGARAM, A.P.**

**Address:**

**The Principal,**  
**MVGR College of Engineering (A),**  
**Vijayaram Nagar Campus,**  
**Chintalavalasa,**  
**Vizianagaram-535005,**  
**Andhra Pradesh.**  
**Cell: 9949474727**

## BodhBridge Educational Services Pvt. Ltd.

Chennai Tamil Nadu 600017  
 India  
 GSTIN 33AAGCA5743F1ZX

## TAX INVOICE

#	: BBESPL/030/19-20	Place Of Supply	: Andhra Pradesh (37)
Invoice Date	: 10/07/2019		
Terms	: Custom		
Due Date	: 17/07/2019		
P.O.#	: Lr.No. MVGR /CLIB/Online- Training/2019-20/01		

**Bill To**

**Maharaj Vijayaram Gajapathi Raj College of Engineering**  
 Vijayaram Nagar Campus,  
 Chintalavalasa  
 Vizianagaram -535 005  
 Andhrapradesh  
 India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Btechguru-Placement Ready Membership (Video based training and Assessment Platform)	9992	1.00	2,54,237.29	18%	45,762.71	2,54,237.29

Total In Words  
**Rupees three lakh**

Sub Total	2,54,237.29
IGST18 (18%)	45,762.71
<b>Total</b>	<b>₹3,00,000.00</b>
<b>Balance Due</b>	<b>₹3,00,000.00</b>

Thanks for your business.

**Payment Mode:**

1. Through a bank draft drawn in favor of BodhBridge Educational Services Private Limited, Chennai.  
 Address to which DD has to be sent:  
 BodhBridge Educational Services Private Limited  
 No: 35/12, Second Floor, Shivaji Street, South Usman Road,  
 T. Nagar, Chennai-600017

2. Electronic Transfer (NEFT):  
 Account Holder Name: BodhBridge Educational Services Private Limited  
 State Bank of India - Current Account No. 30833769533, IFS Code:  
 SBIN0001055 (IIT Madras Branch)

*[Handwritten Signature]*  
 Authorized Signature







**BodhBridge Educational Services Pvt. Ltd.**

Chennai Tamil Nadu 600017  
India  
GSTIN 33AAGCAS743F1ZX

**PAYMENT RECEIPT**

Payment Date: **10/07/2019**  
Reference Number: **BBESPL/023- (NEFT Ref No: P19071088801770)**  
Payment Mode: **Bank Transfer**  
Amount Received In Words: **Rupees three lakh**



*[Handwritten Signature]*  
Authorized Signature

**Bill To**

**Maharaj Vijayaram Gajapathi Raj College of Engineering**  
Vijayaram Nagar Campus,  
Chintalavalasa  
Vizianagaram -535 005  
Andhrapradesh  
India

**Payment for**

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
<b>BBESPL/030/19-20</b>	<b>10/07/2019</b>	<b>₹3,00,000.00</b>	<b>₹3,00,000.00</b>





**BodhBridge Educational Services Pvt. Ltd.**

Chennai Tamil Nadu 600017  
India  
GSTIN 33AAGCA5743F1ZX

**TAX INVOICE**

#	BBESPL/091	Place Of Supply	: Andhra Pradesh (37)
Invoice Date	27/07/2018		
Terms	Custom		
Due Date	27/07/2018		

**Bill To**

**Maharaj Vijayaram Gajapathi Raj College of Engineering**  
Vijayaram Nagar Campus,  
Chintalavalasa  
Vizianagaram  
535 005 Andhrapradesh  
India

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	Placement Ready Membership (Video based training and Assessment Platform)	1.00	2,54,237.29	18%	45,762.71	2,54,237.29

Total In Words  
**Rupees three lakh**

Sub Total	2,54,237.29
IGST 18 (18%)	45,762.71
<b>Total</b>	<b>₹3,00,000.00</b>
<b>Balance Due</b>	<b>₹3,00,000.00</b>

Thanks for your business.

*[Handwritten Signature]*  
Authorized Signature







**Corporate Office:**  
#35/12, Shivaji Street, South Usman Road,  
T.Nagar, Chennai-600017  
Phone: 044-24321073, 044-42106752  
Email: info@btechguru.com  
Website: [www.btechguru.com](http://www.btechguru.com)

Date: 30<sup>th</sup> July, 2018  
GSTIN: 33AAGCA5743F1ZX  
PAN No. AAGCA5743F

Payment Receipt

To  
Maharaj Vijayaram Gajapathi Raj College of Engineering  
Vijayaram Nagar Campus,  
Chintalavalasa Vizianagaram - 535 005

Receipt No. BBESPL-82

Sl/No	Particulars	Amount
1.	Placement Ready Membership (Video based training and Assessment Platform)  Payment Details: Payment Type: NEFT Ref No: P18072792279351 Payment Date: 27/7/2018	Rs. 3,00,000/-
	Total Receipt amount	Rs. 3,00,000/-
	Amount in words: Three lakh only	

Authorized Signatory







Lr.No. MVGR /CLIB/Online-Training/2017-18/01

Date: 08.07.2017

To,

**BodhBridge Educational Services (P) Ltd.**

No: 35/12, Ground Floor,

Shivaji Street,

South Usman Road,

T Nagar , Chennai – 600 017.

Ph: 044-24321077, 044-42106752,

Email: [nptel.bodhbridge@gmail.com](mailto:nptel.bodhbridge@gmail.com)

[info@btechguru.com](mailto:info@btechguru.com)

Sir,

Sub: Placement Ready-Online training and Assessment Platform – Subscription --Reg.

Ref: 1. Quotation, dt: 28<sup>th</sup> June, 2017

\*\*\*\*

With reference to the subject cited above, we are interested in subscribing the Online tool titled " Placement Ready-Online training and Assessment Platform" for one year starting from August – 2017 to July – 2018.

In this connection, we here with enclosed Demand Draft bearing No. 421781, dated 01.07.2017 for Rs. 3,00,000.00/- (Three Lakhs ), drawn at Canara Bank in favour of " BodhBridge Educational Services Private Limited", Payable at Chennai.

Hence, we request you provide the access as per the terms and conditions stated by providing Local Guru software as a Complementary product along with Placement Ready Membership.

Thanking you,

Yours Faithfully

Principal

MVGR College of Engineering  
Vijayaram Nagar, Chintalavalasa  
VIZIANAGARAM-535005

Enclosed: 1) DD  
2) Quotation Zerox

Note: Received Terra Bite Hard Disk & include NPTB

VIJAYARAM NAGAR CAMPUS, CHINTALAVALASA VIZIANAGARAM-535 005  
08922-241199, 241732, Fax : 08922-241039, 241014 Website : [www.mvgrce.edu.in](http://www.mvgrce.edu.in)

Hard Disk hand over to CSE Dept

Prasad Ray on 12/7/17



# BodhBridge

Educational Services (P) Ltd.

Incubated by C-TIDES  
Department of Management Studies,  
IIT Madras, Chennai-600036  
Phone: 044-24321077, 044-42106752  
Email: nptel.bodhbridge@gmail.com  
[www.btechguru.com](http://www.btechguru.com)



Corporate Office  
#35/12, Shivaji Street, South Usman Road,  
T.Nagar, Chennai-600017  
Phone: 044-24321077, 044-42106752  
Email: info@btechguru.com  
[www.btechguru.com](http://www.btechguru.com)

Date: 28<sup>th</sup> June, 2017  
PAN No. AAGCA5743F

To  
MVGR College of Engineering  
Vijayaram Nagar campus,  
Chintalavalasa, Vizianagaram,  
Andhra Pradesh 535005

### Placement Ready - Quotation

S.No.	Details	Amount
1	Placement Ready - Online training and Assessment Platform per year	Rs. 3,00,000
	Total Amount (Rupees Three Lakh only)	Rs. 3,00,000/-

**Note:** LocalGuru software will be provided as a complementary product along with this Placement Ready membership.

#### Payment Mode:

Through a bank draft drawn in favor of BodhBridge Educational Services Private Limited, Chennai.

#### **Address to which DD has to be sent:**

BodhBridge Educational Services Private Limited  
No: 35/12, Ground Floor,  
Shivaji Street,  
South Usman Road,  
T Nagar, Chennai-600017

btechguru.com



**Corporate Office:**

#35/12, Shivaji Street, South Usman Road,  
T.Nagar, Chennai-600017

Phone: 044-24321077, 044-42106752

Email: [info@btechguru.com](mailto:info@btechguru.com)

Website: [www.btechguru.com](http://www.btechguru.com)

Date: 10th July, 2017

PAN No. AAGCA5743F

To  
Maharaj Vijayaram Gajapathi Raj College of Engineering  
Vijayaram Nagar Campus  
Chintalavalasa Vizianagaram – 535005

**Payment Receipt**

Receipt No.BB/PR/17/07/001

Sl/No	Particulars	Amount
1.	<b>BtechGuru Placement Ready Online training and Assessment Platform - One year membership</b>  Payment Details: DD No: 421781 Date: 1/7/2017 Name of the Bank: canara Bank	Rs.3,00,000/-
	<b>Total receipt amount</b>	Rs. 3,00,000/-
	Amount in words: Three lakh only	

Authorized Signatory





### MVGRCE PR USAGE FOR ACADEMIC YEAR JUNE'19 - MAY'20

Prashanth Kumar G <gpkumar@btechguru.com>  
To: librarian mvgr <librarian.mvgr@mvgfce.edu.in>

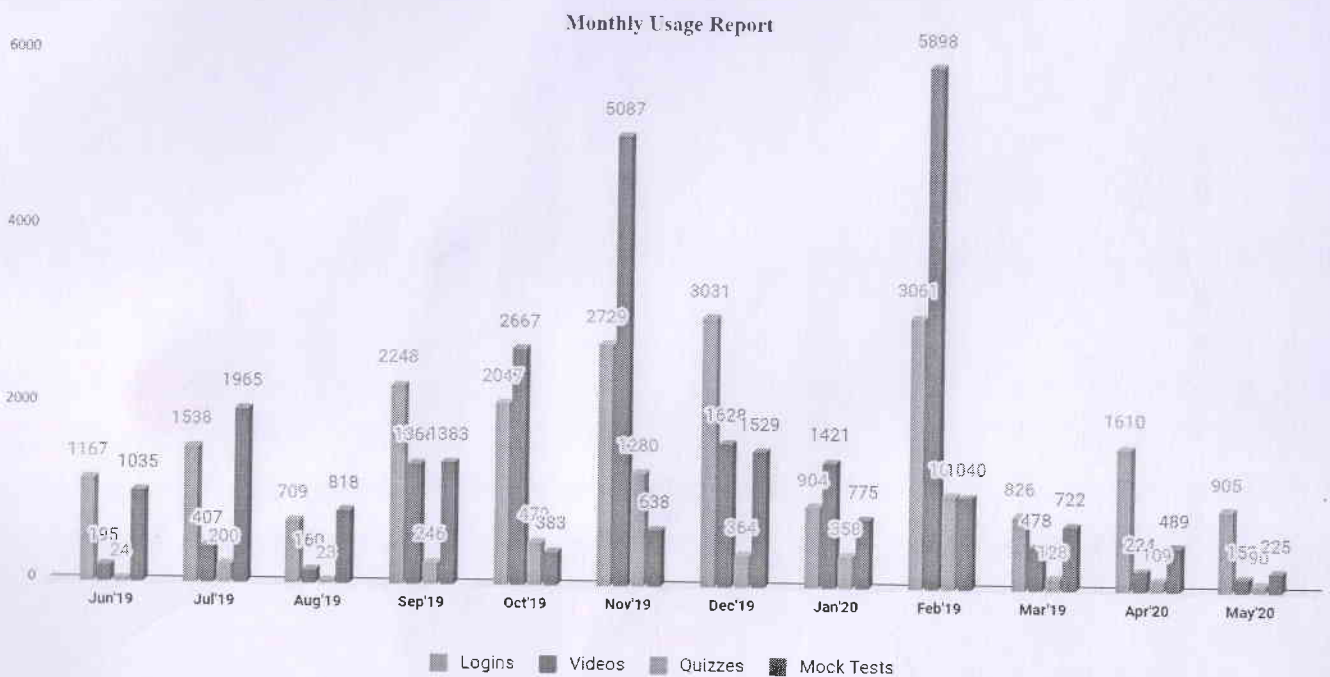
Mon, Dec 28, 2020 at 11:12 AM

Dear Sir,

Please find PR usage for the Academic Year June'19 - May'20 given below for your reference. Let me know if you have any queries.

Overall Summary of PlacementReady Usage	
Total Registered Students	4106
Total Logins	20775
Total Videos Watched	19676
Total Quizzes Taken	4350
Total Mock Test Taken	11001

Total mock tests conducted so far: 74 (List attached below)



btechguru.com

Best Regards,

Prashanth Kumar. G,  
Executive Director,  
Tel: 91-9003106272,  
BodhBridge ESPL,  
www.btechguru.com

**Selected for NASSCOM EMERGE 50 Awards, 2011.**

**4 attachments**

- ANALYTICS.xls**  
349K
- MOCK TEST PARTICIPANTS.xls**  
1522K
- MOCK TEST USAGE.xls**  
14K
- MVGRCE Usage PPT.pdf**  
178K





### MVGRCE PR USAGE FOR ACADEMIC YEAR JUN'20 - DEC'20

Prashanth Kumar G <gpkumar@btechguru.com>  
To: librarian mvgr <librarian.mvgr@mvgrce.edu.in>

Mon, Dec 28, 2020 at 11:12 AM

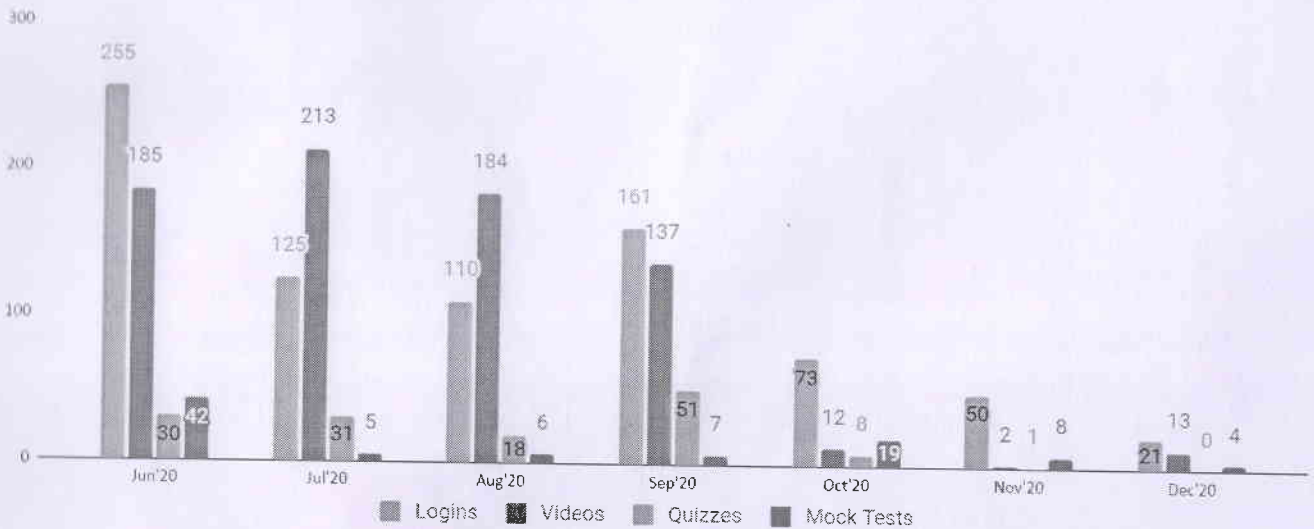
Dear Sir,

Please find PR usage for the Academic Year Jun'20 - Dec'20 given below for your reference. Let me know if you have any queries.

Overall Summary of PlacementReady Usage Jun 20- Dec 20	
Total Registered Students	2874
Total Logins	795
Total Videos Watched	746
Total Quizzes Taken	139
Total Mock Tests Taken	91

Total mock tests conducted so far: 17 (List attached below)

#### Month Wise Usage Comparison Report



btechguru.com

Best Regards,

Prashanth Kumar, G,  
Executive Director,  
Tel: 91-9003106272,  
BodhBridge ESPL,  
www.btechguru.com

**Selected for NASSCOM EMERGE 50 Awards, 2011.**

#### 4 attachments

ANALYTICS 2.xls  
28K

MOCK TEST USAGE 2.xls  
8K

MOCK TEST PARTICIPANTS 2.xls  
24K

MVGRCE Usage PPT 2.pdf  
159K