



TAX INVOICE

Original for Recipient

TAX INVOICE

GSTIN 9917USA290120SE
Name EBSCO INTERNATIONAL INC.
Address 5724, Highway 280 East,
Birmingham, Alabama, United
States of America- 35242
S.no. of Invoice E/19-20/Jun-027
Date of Invoice 13-06-2019
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name International Management Institute, BBSR
Address IDCO Institutional Area, Plot No. 1, Gothapatna, PO: Malipada, Dist.: Khurda,
Bhubaneswar
State Odisha
State code 751003
PAN AAATI0972K
GSTIN 21AAATI0972K1ZT
(Unique ID)
Place of supply Bhubaneswar, Odisha

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO-eBook Business Subscription collection	12 Months June 2019 To May 2020	998431	1	1	72.90	\$ 2,315.00	₹ 1,68,763.50
SUB TOTAL							\$2,315	₹ 1,68,763.50

Discount Rate	USD Value	INR Value
Taxable Value	\$2,315.00	₹ 1,68,763.50
Add: IGST @ 5% (Refer Point No.7 of Terms & Conditions)		
TOTAL	\$2,315.00	₹ 1,68,764.00

Total Invoice Value (In figure) ₹ 1,68,764
Total Invoice Value (In Words) Rupees One Lakh Sixty Eight Thousand Seven Hundred and Sixty Four Only
Amount of Tax subject to Reverse Charges YES- 5% Tax amount = ₹ 8,438.00

Terms & Conditions

1. Please note:

- a) EBSCO Information Services India Private Ltd. is an independent entity.
b) 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.
c) 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.
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - GOC rate is applicable.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. Shipment is made directly from overseas supplier.
7. "Since,International Management Institute, BBSR... is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be onInternational Management Institute, BBSR... under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided."

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place
New Delhi-110066

SWIFT CODE : DEUTINBBDEL

IFS CODE : DEUT0796DEL

ACCOUNT NO.: 1527340000

Bank Name & Address : Deutsche Bank AG, Filiale New Delhi Global Business Services 18-20,
14th Floor HT House K G Marg, 110 001 New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama,
United States of America -35242

SWIFT CODE : WFBUS6S

ABA: 121000248

ACCOUNT NO.: 2000027338795

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,