Name and Address of Subscriber
To,
Principal,
Aditya Institute of Technology and Management
K. Kotturu Vil
Tekkali
Andhra Pradesh [ GST State Code ]-28 [ AP ] Pincode - 532001
GSTIN : Not Available

<table>
<thead>
<tr>
<th>SR. No.</th>
<th>Membership Fee</th>
<th>Period of Membership</th>
<th>Amount In Rs</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual Membership Fee</td>
<td>April 2018 to March 2019</td>
<td>5000.00</td>
</tr>
<tr>
<td></td>
<td>CGST@0.00%</td>
<td></td>
<td>000.00</td>
</tr>
<tr>
<td></td>
<td>SGST@0.00%</td>
<td></td>
<td>000.00</td>
</tr>
<tr>
<td></td>
<td>IGST@18.00%</td>
<td></td>
<td>900.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>5900.00</td>
</tr>
</tbody>
</table>

Rs : Five Thousand, Nine Hundred point Zero Zero Only.
TDS is not applicable on membership fee.

GSTIN. 24AAAT1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.
   (a) Demand Draft in favour of “INFLIBNET-NLIST Account” payable at Gandhinagar or
   (b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
      Beneficiary Name: INFLIBNET - NLIST Account
      Bank Name: State Bank of India
      Branch: Infocity, Gandhinagar
      Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
      Bank Account No: 31104082931
      IFSC Code: SBIN0012700
      MICR Code: 380002151

   Important Note:
   • In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
   • Membership Fee once paid is not refundable.

2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai
Scientist - D
RTGS Funds Transfer Application Form

Date: 07-04-2018
Time:

Real Time Gross Settlement – Funds Transfer Application Form
(To be filled in by the applicant in BLOCK LETTERS)

DETAILS OF THE APPLICANT (Remitter):
1. Name of the Remitter: SRI ADITYA EDUCATIONAL SOCIETY.
2. Account Number: 056231043000012
3. Mobile Number: 9440195534

DETAILS OF BENEFICIARY:
Centre: VISAKHAPATNAM
IFSC Code: SBIN0012700
Bank: STATE BANK OF INDIA
Branch: INFOCITY, GANDHINAGAR BRANCH.
Beneficiary Name: INFLIBNET – NLIST ACCOUNT
Address: GANDHINAGAR, GUJARAT.

Account No.: 31104082931
Type of Account: CA
(SB/CD/CC/DD)
Purpose of Remittance: PAYMENT FOR JOURNAL SUPPLY

Cheque No.: 00568
Date: 07-04-2018
Amount of Remittance: 5,900/-

Please remit the amount as per details above.
This remittance is subject to the Terms and Conditions of RTGS/NEFT Which I have read, understood and agree for the same.

Signature of the Applicant/Remitter

[Signature]

Andhra Bank
A Govt.of India Undertaking

[Stamp]
# Renewal Subscription Invoice

**Ref. No:** GIST/Sub-Inv/2017-18/00449  
**Date:** 26/12/2017

<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Service Accounting Code</th>
<th>Title</th>
<th>Place of Supply</th>
<th>State Code</th>
<th>Subscription Period</th>
<th>No. of Months</th>
<th>Curr</th>
<th>Unit Price</th>
<th>Conv</th>
<th>Taxable Value (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ON-LINE TEXT BASED INFORMATION</td>
<td>998431</td>
<td>ASCE - 2018</td>
<td>ANDHRA PRADESH</td>
<td>28</td>
<td>01/01/2018 - 31/12/2018</td>
<td>12</td>
<td>INR</td>
<td>232,650.00</td>
<td>1.00</td>
<td>232,650.00</td>
</tr>
</tbody>
</table>

- **Central Goods and Service Tax (CGST)**: 9%  
- **State Goods and Service Tax (SGST)**: 9%  
- **Integrated Goods and Service Tax (IGST)**: 18%  

**Total Invoice Value**: 274,527.00

Rupees - Two lakh Seventy Four thousand Five hundred Twenty Seven only

### Payment Option:

   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. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

### Terms & Conditions:

1) **Order shall be forwarded to** AMERICAN SOCIETY OF CIVIL ENGINEERS **for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.**

2) **VALIDITY**: This Quotation is valid for 30 days from the date of invoice.

3) **ACCESS**: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.

4) **PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.

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/journal/database (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Tax Invoice.

7) **GST** is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR). GST Input Credit shall be available on the basis of TAX INVOICE to be issued after receipt of payment.

8) **JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.

\(\text{GIST-Subscription Dept.}\)
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.

<table>
<thead>
<tr>
<th>AICTE Unique ID : 1-3048184</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Title</strong></td>
</tr>
<tr>
<td>ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 2000 (2018)</td>
</tr>
</tbody>
</table>

Rupees Two Lakh Seventy Four thousand Five hundred Twenty seven only

VIDE Wire Transfer No./SBHYR52016013002810244
INSTRUMENT DATE:15/03/2018

1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to e journals/e database by subscriber is to AMERICAN SOCIETY OF MECHANICAL ENGINEERS.

2) All Direct/Indirect Tax obligations arising in India on e journals/e database subscription shall be the responsibility of and borne by the subscriber

GIST-ACCOUNTS DEPT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata
## RENEWAL SUBSCRIPTION INVOICE

### Ref.: (Letter Dated: 26/12/2017)  

<table>
<thead>
<tr>
<th>Description of Service</th>
<th>Service Accounting Code</th>
<th>Place of Supply</th>
<th>State Code</th>
<th>Subscription Period</th>
<th>No. of Months</th>
<th>Curr</th>
<th>Unit Price</th>
<th>Taxable Value (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ON-LINE TEXT</td>
<td>998431</td>
<td>ANDHRA PRADESH</td>
<td>28</td>
<td>01/01/2018 - 31/12/2018</td>
<td>12</td>
<td>INR</td>
<td>193,630.00</td>
<td>100</td>
</tr>
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</table>

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% 34,853.40  

**Total Invoice Value** 228,483.00

Rupees - Two lakh Twenty Eight thousand Four hundred Eighty Three 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. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

### Terms & Conditions:

1) Order shall be forwarded to THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.  
2) VALIDITY: This Quotation is valid for 30 days from the date of invoice.  
3) ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.  
4) PUBLISHER’S PRODUCT AGREEMENT: Subscriber must execute Publisher’s Product Agreement.  
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) GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR). GST Input Credit shall be available on the basis of TAX INVOICE to be issued after receipt of payment.  
8) JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.

---

(GIST-Subscription Dept.)
Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **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.

<table>
<thead>
<tr>
<th>AICTE Unique ID</th>
<th>SUB.ORD.NO.</th>
<th>DATE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>1-3048184</td>
<td>GIST/Sub-Inv/2017-18/00809</td>
<td>20/03/2018</td>
<td>228,483.00</td>
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</tbody>
</table>

**ASME EJOURNALS PACKAGE 27 JOURNALS PLUS BACKFILE TO 2000 (2018)**

**Rupees Two Lakh Twenty Eight thousand Four hundred Eighty three only**

VIDE Wire Transfer No./SBHYR52016013002810244

INSTRUMENT DATE: 15/03/2018

1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to e journals/e database by subscriber is to **AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.

2) All Direct/Indirect Tax obligations arising in India on e journals/e database subscription shall be the responsibility of and borne by the subscriber.

GIST-ACCOUNTS DEPT

Registered Office: F-14, Hauz Khas, New Delhi - 110016 (India) Offices: Gurgaon, Mumbai, Bangalore, Kolkata
<table>
<thead>
<tr>
<th>Particulars</th>
<th>GST RATE</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Annual Institutional Membership Fees (for the period 03 March, 2018 to 02 March, 2019)</td>
<td>18%</td>
<td>11,500.00</td>
</tr>
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</table>

**Total:** ₹ 13,570.00

**Chargeable (in words):**

TEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

**E. & O. E.**

<table>
<thead>
<tr>
<th>Taxable Value</th>
<th>Integrated Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>11,500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Rate** | **Amount**
---|---
18% | 2,070.00

**For Bank Transfer**

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

**T's PAN:** AAAAD2288G

**DD/Cheque should be in favour of "DELNET", payable at New Delhi**

"This is a Computer generated invoice - The signatures are not required."
DELMET - Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Delhi - 110070, India
State Name : Delhi, Code: 07
Contact: 011-26741305, 26741232
E-Mail: hikkuai@gmail.com
www.delnetsnic.in

Receipt

Received with thanks from: ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT
K. KOTTURU TEKKALI
SRIKAKULAM-532201
[DELNET MEM NO. IM-6159]

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

By: ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT, Andhra Bank (India)

Inter Bank Transfer

Remarks: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 03-03-2018 TO 02-03-2019

₹13,570.00

Countertape: 02/03/2018

DELMET
**INVOICE**

<table>
<thead>
<tr>
<th>Details of Receiver (Billed to)</th>
<th>Details of Consignee (Shipped to)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name</strong></td>
<td>Aditya Institute of Technology &amp; Management</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>K.Kotturu (Vil) Tekkali, Srikakulam dist</td>
</tr>
<tr>
<td><strong>State</strong></td>
<td>Andhra Pradesh</td>
</tr>
<tr>
<td><strong>State code</strong></td>
<td></td>
</tr>
<tr>
<td><strong>PAN</strong></td>
<td>AACCE-3535-D</td>
</tr>
<tr>
<td><strong>GSTIN/Unique ID</strong></td>
<td>NA</td>
</tr>
<tr>
<td><strong>Place of supply</strong></td>
<td>Tekkali Andhra Pradesh</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description of Goods</th>
<th>Access Period</th>
<th>HSN/service accounting code</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Total</th>
<th>Discount</th>
<th>Discount</th>
<th>Taxable value (US$)</th>
<th>Taxable value (A)</th>
<th>CGST</th>
<th>SGST</th>
<th>IGST</th>
<th>IGST (B)</th>
<th>TOTAL USD</th>
<th>TOTAL INR (=A+B)</th>
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<tbody>
<tr>
<td>1</td>
<td>IEEE ASPP Online</td>
<td>1st JAN 2018 to 31ST DEC 2018</td>
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<td>1</td>
<td>1</td>
<td>66.20</td>
<td>6,930</td>
<td>4,58,766</td>
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<td>-</td>
<td>4,58,766.00</td>
<td>-</td>
<td>-</td>
<td>18%</td>
<td>1,247.40</td>
<td>82,577.88</td>
<td>5,41,343.88</td>
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<td>6,930.00</td>
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<td></td>
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<td></td>
<td>8,177.40</td>
<td>5,41,344.00</td>
</tr>
</tbody>
</table>

**Total invoice Value (In figure)**
INR 5,41,344.00

**Total invoice Value (In Words)**
Rupees Five Lacs Forty One Thousand Three Hundred forty Four Only

**Amount of Tax subject to Reverse Charges**
NO - NIL

**Terms and 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 of any 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.
   d) Please pay this invoice in full there should be no partial payments.
   e) Bank Exchange rate - As per the GDC rate as applicable on the date of we receiving your payment.
   f) Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
   g) Payment should be made within 21 days.
   h) Shipment is made directly from overseas supplier.
   i) We have been made to understand that Aditya Institute of Technology & Management 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 Aditya Institute of Technology & Management does not qualify as ‘non-taxable online recipient’, the GST paid by us to the government under forward charge would not be refunded.

**INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:**

Account Name: EBSCO Information Services India Pvt. Ltd.
302 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

SWIFT CODE: DEUTINBBDEL,

IFS CODE: DEUT0796DEL

DEUTSCHE BANK , ECE House, 38, K. G. Marg, New Delhi - 110 001

ACCOUNT NO.: 1527340000
# INVOICE

**Date:** 03/03/2018  
**Inventi Journals P Ltd.**  
**SDX 82, Minal Residency, J.K. Road, Bhopal-462023**  
**+91-98276-99512()**  
**E-mail: subscription@inventi.in, info@inventi.in**  
**PAN NO.: AACC13010M**  
**Corporate Identity No.: U73100MP2010PTC023442**

**Order No.: NceS1515051066**  
**Payment Mode: Online dated 01/03/18**  
**Subscription Period: 01-Jan-2018 to 31-Dec-2018**

**Subscriber:** Library, Aditya Institute of Technology and Management  
**E-mail:** aitamlibrarian@gmail.com  
**Mobile:** 9440130474  
**Address:** The Principal Aditya Institute of Technology and Management K. Kotture, Tekkali - 532201 Srikakulam Dist, Andhra Pradesh, India

**Delivery Address:** The Principal Aditya Institute of Technology and Management K. Kotture, Tekkali - 532201 Srikakulam Dist, Andhra Pradesh, India

<table>
<thead>
<tr>
<th>Plan Name</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Inventi Impact Cloud Computing</td>
<td>Rs 3000</td>
</tr>
<tr>
<td>2</td>
<td>Inventi Impact Computer Networks &amp; Communications</td>
<td>Rs 3000</td>
</tr>
<tr>
<td>3</td>
<td>Inventi Impact Digital Multimedia Broadcasting</td>
<td>Rs 3000</td>
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<tr>
<td>4</td>
<td>Inventi Impact Electronic Components</td>
<td>Rs 2000</td>
</tr>
<tr>
<td>5</td>
<td>Inventi Impact Embedded Systems</td>
<td>Rs 3000</td>
</tr>
<tr>
<td>6</td>
<td>Inventi Impact Energy &amp; Power</td>
<td>Rs 3000</td>
</tr>
<tr>
<td>7</td>
<td>Inventi Impact Information Security</td>
<td>Rs 3000</td>
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<tr>
<td>8</td>
<td>Inventi Impact Modeling &amp; Simulation</td>
<td>Rs 3000</td>
</tr>
<tr>
<td>9</td>
<td>Inventi Impact Multimedia</td>
<td>Rs 3000</td>
</tr>
<tr>
<td>10</td>
<td>Inventi Impact Power Electronics</td>
<td>Rs 3000</td>
</tr>
<tr>
<td>11</td>
<td>Inventi Impact Signal Processing</td>
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<td>12</td>
<td>Inventi Impact Software Engineering</td>
<td>Rs 1500</td>
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<td>13</td>
<td>Inventi Impact Wireless Communications &amp; Networking</td>
<td>Rs 3000</td>
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<tr>
<td>14</td>
<td>Inventi Impact Robotics</td>
<td>Rs 3000</td>
</tr>
<tr>
<td>15</td>
<td>Inventi Impact Business Research &amp; Reviews</td>
<td>Rs 1250</td>
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</table>

With each Impact Journal (Print Version) online version of the respective Rapid & Impact Journal is free.

**Total Amount:** Rs 39750.00  
**Discount Amount:** Rs 7950  
**Net Amount Payable:** Rs 31800.00

**Net Amount Paid:** Rs 31800.00/-  
**For Online Access (Login as Subscriber)**  
**User Name:** aitam  
**Password:** aitam@16

- The invoice refers to print subscription of the journals. With each Impact Journal (print version) online version of the respective Rapid & Impact Journals is free.
Subscriptions are available on yearly basis.
Rates and conditions are subjected to change.
Subject to realization of cheque.

For Invent Journals Pvt. Ltd.
Informatics Publishing Limited  
No. 194, R.V. Road, Basavanagudi, P.B.No.400, Bangalore - 560 004  
Karnataka  
CIN : U72200KA2006PLC040165  
GSTIN/UIN: 29AACCT4896Q1Z8

**Tax Invoice**

<table>
<thead>
<tr>
<th>#</th>
<th>Description of Goods</th>
<th>HSN/SAC</th>
<th>QTY</th>
<th>Rate/ item</th>
<th>Total</th>
<th>Discount</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>JSMS (J-Gate Social</td>
<td>998431</td>
<td>1</td>
<td>60,000</td>
<td>60,000</td>
<td></td>
<td>60,000</td>
</tr>
<tr>
<td></td>
<td>Sciences and  Humanities)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bank Details:**
- **A/c Name:** Informatics Publishing Ltd  
  - Add: CGST @ 9%
- **Bank & Branch:** Canara Bank, South End Road Branch, Bangalore  
  - Add: SGST @ 9%
- **A/c Number:** 1173257000988  
  - Add: IGST @ 18%
- **A/c Type:** Current Account  
  - Tax Amount
- **IFSC Code:** CNRB0001173  
  - Total Invoice Value 70,800

**Amount Chargeable (in words):** Rupees Seventy Thousand Eight Hundred Only

**Terms & Conditions:** Enclosed

**Declaration:**

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

For Informatics Publishing Limited

Authorised Signatory
Ref: JGATE-P-1015-2017-18-0224

Aditya Institute of Technology and Management-Srikakulam
Tekkali
Srikakulam 532201,
Andhra Pradesh
Kind Attn: Dr. M.V. Subbarao- Chief Librarian

Dear Sir,

Sub: Proposal for Renewal subscription of J-Gate Social and Management Sciences (JSMS).

Greetings from Informatics!

We thank you for subscribing to our J-Gate Social and Management Sciences (JSMS) database last year and
presume it has been useful to your patrons, supporting them with critical scholarly and research information.

We wish to inform you that your subscription is expiring in February 2018. To this effect please find below our proposal
for the same with terms and conditions.

<table>
<thead>
<tr>
<th>#</th>
<th>Product Code</th>
<th>Product Description</th>
<th>Amount (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>JSMS</td>
<td>J-Gate Social and Management Sciences</td>
<td>60,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Add: GST @ 18%</td>
<td>10,800</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td><strong>70,800</strong></td>
</tr>
</tbody>
</table>

Rupees Seventy Thousand Eight Hundred Only

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 1st July
2017. We will be providing you the GST-compliant invoice once we get 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.

In case you need any additional information please feel free to write us or e-mail
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