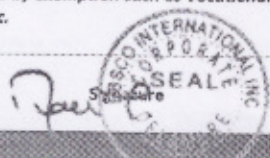



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EBSCO		BILL OF SUPPLY				Original for Recipient			
Detail of Supplier					Details of Receiver (Billed to)				
GSTIN	9917USA2901203E				Name	Maharishi Markandeshwar Engineering College			
Name	EBSCO INTERNATIONAL INC.				Address	Ambala - Yamunanagar Highway, Mullana, Ambala			
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America - 35242				State	Haryana			
S.no. of Invoice	1/23-24/May-016				State Code	133207			
Date of Invoice	Wednesday, May 10, 2023				PAN	AACTM0573G			
PAN Number	AACCE-3535-D				GSTIN (Unique ID)				
					Place of Supply	Ambala, Haryana			
Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service accounting code	Unit	International List Price (\$)	Discount (%)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE TIER 3	May 2023 to April 2024	998431	1	\$ 74,440	90.25%	\$ 7,260	82.30	₹ 597,498
SUB TOTAL							\$ 7,260	82.30	₹ 597,498
							USD Value	INR Value	
Taxable Value							\$ 7,260	₹ 597,498	
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)									
Total Value							\$ 7,260	₹ 597,498	
Total Quote Value (In figure)		₹ 597,498							
Total Quote Value (In Words)		Rs. Five Lacs Ninety Seven Thousand Four Hundred and Ninety Eight Only							
Amount of Tax subject to Reverse Charge		NO-NIL							
Terms and conditions:									
<p>1. 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.</p> <p>2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.</p> <p>3. Please pay amount in advance and there should be no partial payments.</p> <p>4. Bank Exchange rate - Bank rate is applicable.</p> <p>5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.</p> <p>6. Shipment is made directly from overseas supplier.</p> <p>7. 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.</p> <p>8. This Price is valid for 21 days from the date of Bill of Supply.</p> <p>9. 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.</p>									
									
BANK DETAILS					BANK DETAILS				
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO					US DOLLARS TRANSFERS CAN BE SENT TO				
Account Name : EBSCO International Inc.					Account Name : EBSCO International Inc.				
					5724, Highway 280 East, Birmingham, Alabama, United States of America -35242				
Bank Name: Deutsche Bank					SWIFT CODE : WFBUS65				
IFS 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.: 1568934000					ACCOUNT NO.: 2000027338795				

Nand
 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

 EBSCO International Inc. EBSCO International Inc. 5724, Highway 280 East, Birmingham Alabama -35242 USA	
E/23-24/ 180	Date 10-May-23
Received with thanks from	Maharishi Markandeshwar Engineering College
Sum of	Rupees Five Lakh NinetySeven Thousand Four Hundred NinetyEight Only
By Cash/WireTrf/DD/Cheque* No.	460874 Dated 9-May-23
Drawn on	-
Towards Subscription of	IEEE ASPP ONLINE
For the Period	1-May-23 To 30-Apr-24
INR <u>5,97,498.00</u>	For EBSCO International Inc.
* Subject to realization in Bank	




 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

EBSCO

EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/22-23/ 1136

Date **27-Feb-23**

Received with thanks from **MM College of Dental Science & Research**

Sum of **Rupees Seven Lakh SeventySix Thousand Thirty Only**

By Cash/WireTrf/DD/Cheque* No. **Wire Trf**

Dated **23-Feb-23**

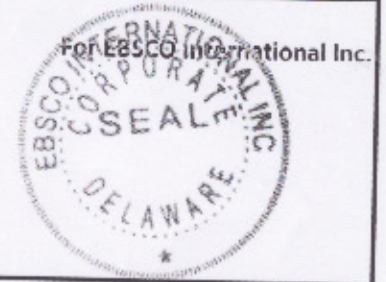
Drawn on

Towards Subscription of **Dentistry & Oral Science Source**

For the Period **1-Mar-23** To **29-Feb-24**

INR **7,76,030.00**

* Subject to realization in Bank



Naresh

Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

Bill-To#: 46907

PO:

M.M. Inst. of Medical Sci. & Research
 Chief Librarian
 Maharishi Markandeshwar University
 Mullana Ambala
 Haryana, HR INDIA

Ship To:
 Cust #: 104715-1
 M.M. Inst. of Medical Sci. & Research
 Maharishi Markandeshwar University
 Haryana HR

Order#	Period	Product	Subscription Term	Qty	Price	Amount
822952	13.00	LPCN-GP-115	15-Apr-2023 to 15-Apr-2024	1	\$10,673.00	\$10,673.00
LWW Proprietary Collection Emerging Market - w/o Perpetual Access Network Access: 2 Sim. User(s) Defer Start: 15-Apr-2023						Tax Exempt
709004	15.00	OULO-TC-001	15-Apr-2023 to 15-Apr-2024	1	\$0.00	\$0.00
Ovid User License (Online) Network Access: 10 Sim. User(s) Defer Start: 15-Apr-2023						VAT 0.00% \$0.00

REMITTANCE ADDRESS:

Ovid Technologies Inc. (Bank of America)
 4603 Paysphere Circle, Chicago, IL 60674
 Account: 5801001438
 Swift Code: BOFAUS3N

Currency: US Dollars



Sub Total: \$10,673.00
 Inv Fees: \$0.00
 Total S&H: \$0.00
 Total Tax: \$0.00
 Total Invoice: \$10,673.00
 Amount Paid: \$0.00
 Balance Due: \$10,673.00

Nand
 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

Payment due within 30 days of start date – Disputes must be notified in writing within 20 days

TO WHOM IT MAY CONCERN

This is to confirm that we received your payment totalling USD 10,673.00(receipt R-28424) on 2nd MAY 2023.

Thank you very much.

Yours Sincerely,



Valentino Koh

Assistant Accountant - Australia



Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

EBSCO

EBSCO International Inc

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama 35242 USA

E/22-23/ 1253

Date 15-Mar-23

Received with thanks from **Maharishi Markandeshwar (Deemed to be University)**

Sum of **Rupees Three Lakh Twenty Thousand Five Hundred Fifteen Only**

By Cash/WireTrf/DD/Cheque* No. **Wire Trf** Dated **7-Mar-23**

Drawn on

Towards Subscription of **Business Source Elite**

For the Period **1-Mar-23** To **29-Feb-24**

INR 3,20,515.00

For EBSCO International Inc.



* Subject to realization in Bank

N-A
Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

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P. O. Box 412094
Boston, MA 02241-2094
www.uptodate.com

Billed to:

Accounts Payable
Maharishi Markandeshwar University Ambala
Mullana University Road
Mullana
Haryana
Ambala 133207
INDIA

Shipped to:

Accounts Payable
Maharishi Markandeshwar University Ambala
Mullana University Road
Mullana
Haryana
Ambala 133207
INDIA

Page 1 of 1

ACCOUNT NUMBER	PURCHASE ORDER NUMBER	UPTODATE, INC TAX ID	ORDER DATE
522267	CONTRACT	9917USA29004OSB	December 28, 2022
INVOICE NUMBER	INVOICE DATE	TAX REFERENCE/VAT #	
8422071	December 01, 2022	02AACTMO573GIZZ	
QUANTITY		UNIT PRICE	
1	UpToDate® Subscriber Self-Registration	12,300.00	12,300.00
Contract Term: December 01, 2022 - November 30, 2023			
Processing Fee			0.00
Order Total			\$12,300.00 USD
Payments & Credits			\$12,300.00 USD
Balance Due			\$0.00 USD

For additional assistance:

For questions you may have regarding your institutional account with UpToDate please email us at international@uptodate.com.



Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

EBSCO

EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/22-23/ 1135

Date 27-Feb-23

Received with thanks from **Prime Meg : Maharishi Markandeshwar University**

Sum of **Rupees Two Lakh EightyFive Thousand SixtyNine Only**

By Cash/WireTrf/DD/Cheque* No. **Wire Trf**

Dated 23-Feb-23

Drawn on

Towards Subscription of **eBook Academic Collection**

For the Period

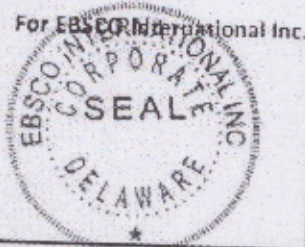
1-Mar-23

To

29-Feb-24

INR 2,85,069.00

* Subject to realization in Bank



N-9

Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

INVOICE

Bill To
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana University Road

Mullana - 133207

HARYANA

INFOTRACK LS


INFOTRACK LIBRARY SOLUTIONS
 UG-7, JYOTI SHIKHAR, DISTRICT CENTRE JANAKPURI
 NEW DELHI 110058 INDIA
 PH :91 11 25624233 Fax: 91 1125620084
 info@infotrackls.com
 www.infotrackls.com

Invoice No. IN MMU UMB 2022 2680
 Invoice Dt. 21/03/2022
 Ref No. renewal
 Ref Dt. 21/03/2022
 Conv Type GOC
 Conv WEF 1-Mar-22
 GSTIN 07AEDPP9191E1Z9
 SAC Code 998431

S.NO	JOURNAL NAME	Subs.Period	CURR	PRICE+	POSTAGE	No. of years	NET INR	FINAL AMOUNT IN INR
1	K-HUB MEDICAL LIBRARY (ON)	Jan 2023-Dec.2025	INR	250000.00	+ 0.00	3	750000.00	750000.00
2	K-HUB PHYSIOTHERAPY E-LIBRARY (ON)	Jan 2023-Dec.2025	INR	25000.00	+ 0.00	3	75000.00	75000.00
3	K-HUB HEALTH MANAGEMENT E-LIBRARY (ON)	Jan 2023-Dec.2025	INR	25000.00	+ 0.00	3	75000.00	75000.00
							Grand Total	900000.00
							Special Price	393300.00
							Add : IGST 18%	70794.00
							Grand Total	464094.00

↶ Rupees Four Lakh Sixty Four Thousand Ninety Four Only

Nandh
 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)

For INFOTRACK LIBRARY SOLUTIONS


Receipt

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
Info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Bill To

Maharishi Markandeshwar University
Ambala - Yamunanagar Highway, Mullana - Ambala
AMBALA-133207
HARYANA

RECEIPT NO. Rec MMU UMB 2022 1774

Date 21/03/2022

We thank you for your payment received vide

S No	Cheque No	Dated	Bank Name	Amount in INR
1	14396	21/03/2022	NEFT	464094.00
			Total	464094.00

₹ Rupees Four Lakh Sixty Four Thousand Ninety Four Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN MMU UMB 2022 2680	21/03/2022	464094.00
	Total		464094.00

Rupees Four Lakh Sixty Four Thousand Ninety Four Only

Balance Amount in

₹ 0

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Please note that as per our invoice(s) we have received short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed Invoice. We request you to release the balance payment to enable us to process your orders.



Nand
Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

INVOICE

RSPL/23-24/28

Dated - Aug 19, 2023

To

The Librarian,
Maharishi Markandeshwar
Deemed to be University, Mullana,
72GX+425, Mullana, Haryana 133203
PAN - AACTM0573G
GSTIN - 06AACTM0573G2ZQ

From

Refread Solutions Pvt Ltd
1117/2 Des Raj
Patiala, Punjab 147001
Email: info@refread.com
PAN - AAHCR9687 A
GSTIN - 03AAHCR9687A1Z9

Product Particulars	Amount (INR)
Refread Complete Digital Library for MMDU (Mullana) Cloud Based Implementation FTE Users- 5000 Subscription Period 01 Aug 2023- 31 July 2024	INR 2,60,000
IGST @ 18%	INR 46,800
Total 3,06,800 INR	
Payment Terms: <ul style="list-style-type: none"> • Within 15 days from date of invoice • Through NEFT/IMPS to current account in the name of 'Refread Solutions Pvt Ltd' at ICICI Bank, Patiala. Account Number - 346805000037. IFSC Code: ICIC0000162 	

Authorized Signatory



N. S.
Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

Dated: Aug 19 2023

To
Maharishi Markandeshwar
Deemed to be University, Mullana,
72GX+425, Mullana, Haryana 133203

Sub: MMDUA eLibrary Payment Receipt

This is to confirm the receipt of payment of INR 3,06,800.00 for the subscription to the MMDUA eLibrary platform.

We look forward to your continued patronage.

Yours Sincerely

Mohit



Mohit Sharma
CEO, Refread Solutions Pvt Ltd
Refread.com

N-A
Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

INVOICE

Bill To
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana University Road

Mullana -133207

HARYANA

INFOTRACK LS

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 UG-7, JYOTI SHIKHAR, DISTRICT CENTRE JANAKPURI
 NEW DELHI 110058 INDIA
 PH :91 11 25624233 Fax: 91 1125620084
 info@infotrackls.com
 www.infotrackls.com

Invoice No. IN MMU UMB 2022 2686
 Invoice Dt. 21/03/2022
 Ref No. renewal
 Ref Dt. 21/03/2022
 Conv Type GOC
 Conv WEF 1-Mar-22
 GSTIN 07AEDPP9191E1Z9
 SAC Code 998431

S.NO	JOURNAL NAME	Subs.Period	CURR	PRICE+	POSTAGE	No.of Years	NET INR	FINAL AMOUNT IN INR
1	LIPI : MEDICAL DIGITAL MANUSCRIPTS COLLECTION	Jan 2023-Dec 2025	INR	95000.00	+ 0.00	3	285000.00	285000.00
							Grand Total	285000.00
							Special Price	262200.00
							Add : IGST 18%	47196.00
							Grand Total	309396.00

₹ Rupees Three Lakh Nine Thousand Three Hundred Ninety Six Only

Nandi
 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

For INFOTRACK LIBRARY SOLUTIONS

Authorised Signatory

Receipt

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotracks.com www.infotracks.com
GSTIN: 07AEDPP9191E1Z9

Bill To

Maharishi Markandeshwar University
Ambala - Yamunanagar Highway, Mullana - Ambala
AMBALA-133207
HARYANA

RECEIPT NO. Rec MMU UMB 2022 1778

Date 21/03/2022

We thank you for your payment received vide

S No	Cheque No	Dated	Bank Name	Amount in INR
1	93147	21/03/2022	NEFT	309396.00
			Total	309396.00

₹ Rupees Three Lakh Nine Thousand Three Hundred Ninety Six Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN MMU UMB 2022 2686	21/03/2022	309396.00
	Total		309396.00

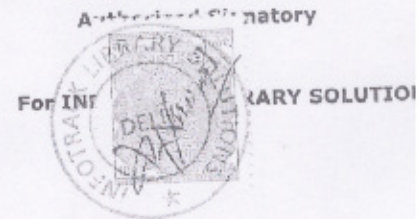
Rupees Three Lakh Nine Thousand Three Hundred Ninety Six Only

Balance Amount in

₹ 0

Please note that as per our invoice(s) we have received short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process your orders.



N-S
Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)



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Chief Librarian
Maharishi Markandeshwar
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Mullana-Ambala (Haryana)

NATIONAL COORDINATORS



Activate Windows
Go to Settings to activate Windows

Proforma Tax Invoice



DELNET-Developing Library Network
 11/2 Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: sangskaul2003@yahoo.co.in
 Ph.No. +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No
 2023 / 60068

Date
 15-May-2023

Membership No.
 IM-577

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

Maharishi Markandeshwar Engineering College
 Mullana
 Ambala
 Pin: 133203
 Haryana
 GSTIN/UIN:

S. No.	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 02.06.2023 to 01.06.2024)	18%	11,500.00
		IGST	2070.00
Total.			₹ 13,570.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch: Khan Market, New Delhi-110003
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

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

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

N-S
 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

DELNET-Developing Library Network
 Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

No.: Receipt No./75225/2023-24

Dated 30-May-23



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : MAHARISHI MARKANDESHWAR ENGINEERING COLLEGE
MULLANA, AMBALA
HARYANA
(DELNET MEM NO. 577)

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


By : MAHARISHI MARKANDESHWAR ENGINEERING COLLEGE
Inter Bank Transfer 25-May-23 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 02-06-2023 TO 01-06-2024

**₹ 13,570.00/-

**Subject to Realisation

N-A
Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

Auth:  tory

To,

Department of Law,
Maharishi Markandeshwar (Deemed to be University),
Ambala - Yamunanagar Highway, Mullana,
AMBALA - 133 207 HARYANA

Pro. Inv. No.: 2023/9136A

Dt. 04.05.2023

Your Ref.:

Dt.

PROFORMA INVOICE

S.No	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	<p>SCC ONLINE</p> <p>Academic Institution Subscription* SCC Online® Web Edition – Platinum Annual Subscription – Multi-User - IP Access Max Registrations up-to 300 User Registration of Current Students & Faculty Members of your Institute of Law/ College of Law/ University Subscription Period: June 01, 2023 to May 31, 2024 Comprising: Indian Law</p> <ul style="list-style-type: none"> Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current) Privy Council (1836-1950) with TruePrint™ Federal Court (1939-1950) with TruePrint™ All High Courts (with Selective TruePrint™) Central Statutes with Rules, Regulations, Orders, Schemes etc. Journal Articles (from SCC, LW, NUJS, SAL etc.) Law Commission Reports & Constituent Assembly Debates Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) <p>*This Subscription Proposal does not include the recently launched Add-on Databases SCC Pre 1969 & HCC (High Court Cases). For complete details on "Data Coverage" please visit; www.sconline.com *Separate Academic Institution Subscription License is required for each campus.</p>	69,000	01	69,000.00

TERMS & CONDITIONS:

- Payment terms - 100% advance along with order
 - Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or make Online payment on our website www.sconline.com
 - Validity - June 30, 2023
 - Other standard terms and conditions as overleaf
 - Activation - 48 hours from receipt of confirmed order along with full payment
 - GST IN - 07AAACE5782E1ZP
 - HSN/SAC - 998431
- Exempt* vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

GST @18%

Exempt*

TOTAL

69,000.00

E. & O.E.

N-01
Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

Sharma
Signature

Subject to the jurisdiction of the Courts/Forums/Tribunals at Delhi, India only.

ProInv2023 .DOC

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

Eastern Book Co. Pvt. Ltd.
 5-B Atma Ram House
 1 Tolstoy Marg, Connaught Place
 New Delhi - 110 001
 Ph: 011-45752323; Fax: 011-41504440
 GSTIN/UIN: 07AAACE5782E1ZP
 State Name : Delhi, Code : 07
 E-Mail : admin.delhi@scconline.com

Invoice No.	Dated
EXT/23-24/5032	26-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Email	26-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
The Chief Librarian
 Maharishi Markandeshwar University, Department
 of Law, Mullana-Ambala 133207
 GSTIN/UIN : 03AACTM0573G22G
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Terms of Delivery
 "GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018
 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn - Platinum 30 Users (Academic) Annual Subs Period From Jun 01, 2023 to May 31, 2024	998431	1 Pack	69,000.00	Pack		69,000.00
Total			1 Pack				INR 69,000.00

N.A.
 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Nine Thousand Only

HSN/SAC	Taxable Value
998431	69,000.00
Total	69,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

Company's Bank Details
 Bank Name : HDFC Bank Ltd. A/c No. 00032320011216
 A/c No. : 00032320011216
 Branch & IFS Code : K G Marg, New Delhi & HDFC0000003

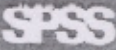
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Eastern Book Co. Pvt. Ltd.

 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR REC)



SPSS SOUTH ASIA PVT. LTD.,
 No. 5DC -701, 2nd Floor, 5th D Cross
 2nd Block, RRBR Layout
 Bangalore -560049
 GIN U72200KA1998PTC025869
 GSTIN/UIN: 29AADCS8134M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : finance@spss.co.in

Invoice No.
SPSS/76/2021-22
 Supplier's Ref.

Dated
7-Dec-2021
 Other Reference(s)

Buyer's Order No.
NIL

Dated
5-Dec-2021

Buyer
The Chief Librarian
 Department of Library
 Maharishi Markandeshwar (Deemed to Be University)
 University Road, Mullana
 AMBALA - 133 207
 Mob: 94183 93100
 GSTIN/UIN : 06AACTM0573G2ZQ
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 28.0 Ten Users	997331	10 nos	9,444.80	nos	94,448.00
2	IBM SPSS ADVANCED STATISTICS Ten Users	997331	10 nos	5,244.80	nos	52,448.00
3	IBM SPSS REGRESSION Ten Users	997331	10 nos	5,244.80	nos	52,448.00
						1,99,344.00
Output - IGST - 18% Round-Off						35,881.92 0.08
Total			30 nos			₹ 2,35,226.00

Amount Chargeable (in words) E & O E
Rupees Two Lakh Thirty Five Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,99,344.00	18%	35,881.92	35,881.92
Total	1,99,344.00		35,881.92	35,881.92

Tax Amount (in words) : **Rupees Thirty Five Thousand Eight Hundred Eighty One and Ninety Two paise Only**

Remarks:
 Please download the software from our website www.download.spss.co.in Manuals are integrated in electronic help system within SPSS Software.

Company's Bank Details
 Bank Name : ICICI Bank Ltd., B'lore
 A/c No : 000205001818
 Branch & IFS Code : Commissariat Road & ICIC0000002
 for SPSS SOUTH ASIA PVT. LTD.,

Company's PAN : AADCS8134M

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

SS Kulkarni
 Authorised Signatory

N-01
Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

TAX INVOICE

(ORIGINAL FOR REC)

SPSS

SPSS SOUTH ASIA PVT. LTD.,
 No. 5DC, 701, 2nd Floor, 5th D Cross
 2nd Block, HRBR Layout
 Bangalore - 560043
 CIN: U72200KA1999PTC025868
 GSTIN/UIN: 29AADC8134M1ZT
 State Name: Karnataka, Code: 29
 E-Mail: finance@spss.co.in

Invoice No. **SPSS/77/2021-22**
 Supplier's Ref.
 Buyer's Order No. **NIL**
 Dated **7-Dec-2021**
 Other Reference(s)
 Dated **5-Dec-2021**

The Chief Librarian
 Department of Library
 Maharishi Markandeshwar (Deemed to Be University)
 University Road, Mullana
 AMBALA - 133 207
 GSTIN/UIN : 06AACTM8678022Q
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS AMOS - 28.0 Single User	997331	1 nos	62,700.00	nos	62,700.00
	Output - IGST - 18%				18 %	11,286.00
Total			1 nos			₹ 73,986.00

Amount Chargeable (in words) E. & O.E

Rupees Seventy Three Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	997331	62,700.00	18%	11,286.00
Total	62,700.00		11,286.00	11,286.00

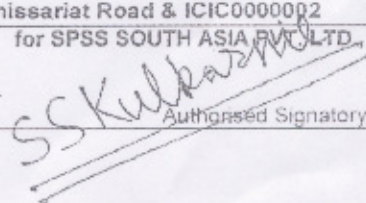
Tax Amount (in words) : **Rupees Eleven Thousand Two Hundred Eighty Six Only**

Remarks:
 Please download the software from our website www.spss.co.in Manuals are integrated in electronic help system within SPSS Software.

Company's Bank Details
 Bank Name : ICICI Bank Ltd., B'lore
 A/c No. : 000205001818
 Branch & IFS Code : Commissariat Road & ICIC0000002

Company's PAN : **AADC8134M**

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

for **SPSS SOUTH ASIA PVT. LTD.**

 Authorised Signatory

N-01
Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)



Global Information Systems Technology
 Authorized Representative for:
 BENTHAM SCIENCE PUBLISHERS LTD
 BENTHAM SCIENCE PUBLISHERS LTD P.O. BOX 7917
 SHARJAH UNITED ARAB EMIRATES

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/202200485
 Ref No. : GIST/PI/2022-23/00498
 Date : 21/02/2023

MM COLLEGE OF PHARMACY
 M.M. COLLEGE OF PHARMACYMULLANA
 AMBALA
 HARYANA - 133 207
 GSTIN/UIN No.-

TAX INVOICE

Ref.No:-											
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	Bentham Science pharmacy Collection	HARYANA	06	01/01/2023 - 31/12/2023	1	USD	1440.00	N/A	85.50	123120.00
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											123120.00
Tax Payable Under Reverse Charge											No

[RUPEES ONE LAKH TWENTY THREE THOUSAND ONE HUNDRED TWENTY 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 [Bentham]
- 2) The OIDAR Order is being forwarded to [Bentham] for implementation. The services covered by this Tax Invoice shall be supplied directly by [Bentham] 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.

(GIST-Subscription Dept.)

N-32
 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)



Global Information Systems Technology

Authorized Representative for:
BENTHAM SCIENCE PUBLISHERS LTD
BENTHAM SCIENCE PUBLISHERS LTD P.O. BOX 7917
SHARJAH UNITED ARAB EMIRATES

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

MM COLLEGE OF PHARMACY
M.M. COLLEGE OF PHARMACYMULLANA
AMBALA - 133 207 , HARYANA
GSTIN/UIN NO.-

Receipt No.:PR/202200516

Date: 20/02/2023

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **BENTHAM SCIENCE PUBLISHERS 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	BENTHAM SCIENCE PHARMACY COLLECTION - 2023	HARYANA	06	GIST/PI/2022-23/00498	26/12/2022	123,120.00
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	123,120.00
Total Amount Received							123,120.00
Tax Payable Under Reverse Charge							No
Rupees - One Lakh Twenty Three Thousand One Hundred Twenty Rupees Only							

VIDE Wire Transfer No./BB/CHQ DEP/800942/PUNJAB NATIONAL BANK/PUNJAB NATI
INSTRUMENT DATE:20/02/2023

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

GIST-ACCOUNTS DEPT

Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

Maharishi Markandeshwar University
Mullana-Ambala, Haryana (India)
(Deemed University established under Section 3 of the UGC Act., 1956)

Ph: 0091-1731-274475-78
Fax: 0091-1731-274375



Website : www.mmumullana.org
E-mail : info@mmumullana.org

Regd

No.MMU/F.67/13/ 7048
Date: 4-04-2013

To,

The Director,
Information & Library Network Centre,
Infocity, Gandhinagar - 382 007,
Gujarat (India).

Subject:

Participation in 'Shodhganga/Shodhgangotri'-MoU there of.

Sir,

Kindly refer to your office letter No./NFL/Shodhganga/Theses/2013/05 dated 13.03.2013 on the subject cited above.

In this connection, I am directed to enclose two copies of MoU with the INFLIBNET duly signed by the Registrar of M.M University, Mullana-Ambala. You are requested to return one copy of the MoU duly signed by the Director INFLIBNET for our reference and record.

The necessary amendments in the Ordinance of M.Phil/Ph.D wherever necessary for incorporating the provision as mentioned in the MoU are being made.

Dr. Vijay Katiyar, Dean Academic Affairs & Head, Dep't. of Computer Science & Engg. of M.M Engg. College has also been appointed as University Coordinator in order to maintain liaison between the INFLIBNET and the University.

Thanking you.

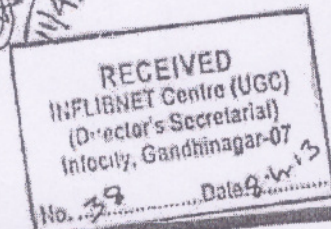
Yours faithfully,

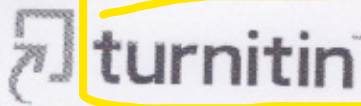
[Signature]
Dy. Registrar (Acad.)
for Registrar

Encl: As above.

CC: Dr. Vijay Katiyar

[Signature]
Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)





TAX INVOICE

Turnitin India Private Limited
Floor 16
Max Towers, Sector - 16B
Noida UP 201301
India

Date: 8/24/2023
Invoice No: IN-11N-01693
Purchase Order No: MMDU/Lib/2023/281
Due Date: 09/23/2023
Payment Terms: Net 30
Service Start: 7/28/2023
Service End: 7/27/2024

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Bill To	Account Manager
Maharishi Markandeshwar University Mullana Ambala - Yamunanagar Highway, Mullana - Ambala Ambala Haryana 133207 India UBAACTM0573G22Q Customer's VAT ID/TIN: Customer Number: CN-645795	Deepak K Kushwaha dkushwaha@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
TFS-GROWTH	Turnitin Feedback Studio: Originality Checking and Feedback	INR 6,97,998.45	1	INR 6,97,998.45
Subtotal				INR 6,97,998.45
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 1,25,639.72
UTGST - 0%				INR 0.00
Total				INR 8,23,638.17

SAC code 998439

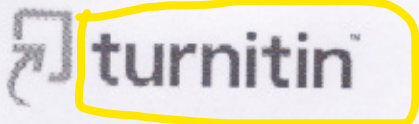
Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
Wire Instructions	1) Inform your originating bank transfer to: BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIIN8X 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.

N-51
Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)



Turnitin India Private Limited
Floor 16
Max Towers, Sector - 16B
Noida UP 201301
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

TAX INVOICE

Date:	8/24/2023
Invoice No:	IN-TIN-01693
Purchase Order No:	MMDU/Lib/2023/281
Due Date:	09/23/2023
Payment Terms:	Net 30
Service Start:	7/28/2023
Service End:	7/27/2024

09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : f3a0d835719c0afa4c3a232785974cfb36 Ack No. : 142313266178558
10014ebe099181f8cf093c014ed4fc

Ack Date : 24-08-2023 15:35:00

2.Transaction Details

Supply type Code : B2B Document No. : IN-TIN-01693 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HARYANA
Document Type : Tax Invoice Document Date : 24-08-2023

3.Party Details

Supplier :
GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
FLOOR 16, MAX TOWERS SECTOR-16
NOIDA 201301 UTTAR PRADESH

Recipient :
GSTIN : 06AACT10573G220
MAHARISHI MARKANDESHWAR TRUST
Ambala - Yamunanagar Highway, Mullana - Ambala
Ambala Place of Supply: HARYANA
133207 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Turnitin Feedback Studio: Originality Checking and Feedback	998439	1	OTH	697998.45	0	697998.45	18.00 + 0.00 0.00 + 0	0	823638.17
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
697998.45		0.00	0.00	125639.72	0.00	0.00	0.00	0.00	0.00	823638.17

Generated By : 09AAGCT1132P1Z1
Print Date : 24-08-2023 15:35:23



142313266178558

eSign

Digitally Signed by NIC-IRP
on : 2023-08-24 15:35:00

Nes
Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

