

TAX INVOICE

ORIGINAL FOR RECIPIENT



Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/23-24/Feb-093
Date of Invoice	Thursday, 29 February, 2024
PAN Number	

Details of Receiver (Billed to)	
Name	Mangalam College of Engineering
Address	Mangalam Hills, Vettimukkal P.O., Ettumanoor, Kottayam, Kerala - 686631
State	Kerala
State code	695584
PAN	NA
GSTIN (Unique ID)	NA
Place of supply	Kerala
PO No. / Reference	NA
PO Date / Reference	NA
Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO ebook Engineering Core Collection	April 2024 - March 2025	998431	1	5%	86.50 \$	946	₹ 81,829
SUB TOTAL							\$946	₹ 81,829

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$946.00	₹ 81,829
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$0.00	₹ 0
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$47.30	₹ 4,091.45
TOTAL INVOICE VALUE (In figure)	\$993.30	₹ 85,920
Total Invoice Value (In Words)	Rupees Eighty Five Thousand Nine Hundred Twenty Only	

Applicable to Reverse Charge: NO

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	USD	INR
	NIL	NIL

Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	USD	INR
	\$ 993.30	₹ 85,920.00

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 Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate 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 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 entity 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 entity does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

Signature

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO.: 1566934000
 BANK 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,

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 301,303, Ansal Chambers-II, 6, Bhikaji Cama Place, New Delhi -110066



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor