



## Informatics Publishing Limited

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

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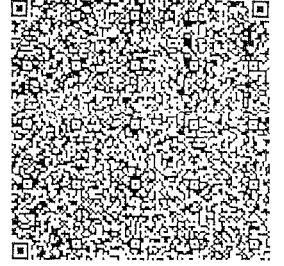
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

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

### TAX INVOICE

IRN 8a85d5d31abd882cab75ea15f2016864befef0114d1ba40e5e5905c6072aa6d  
Ack.No 112214278094234  
Ack Date 2022-10-14 15:05:00



Invoice No : IPL-TX22-23-0307	Invoice Date : 14-10-2022
PO No : 2489	PO Date : 11-10-2022
SO No : IPL-SO-2023-01068	SO Date : 14-10-2022
Place of Supply : 29-Karnataka	Payment Terms: Immediately
Customer Name : All India Institute of Speech and Hearing Billing Address :Naimisham Campus Road No.3, T K Layout, Manasagangothri Mysore Karnataka, State Code: 29 PIN: 570006 India GSTIN: 29BLRA03215C1DT	Customer Name : All India Institute of Speech and Hearing Shipping Address : Naimisham Campus Road No.3, T K Layout, Manasagangothri Mysore Karnataka, State Code: 29 PIN: 570006 India GSTIN: 29BLRA03215C1DT

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 25th Oct 2022 To 24th Oct 2023	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00

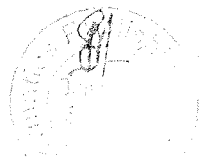
Total ₹ 62,424.00

SGST @ 9% ₹ 5,618.16

CGST @ 9% ₹ 5,618.16

Grand Total ₹ 73,660.00

In Words : INR Seventy Three Thousand, Six Hundred And Sixty only.



## Tax Invoice

**PO no: 2265, Dated: 30.05.2022**

**Thieme Medical and Scientific Publishers Private Limited**  
**A-12, Second Floor, Sector-2, Noida-201301.**  
**GIN: U80300UP2007PTC044010**  
**Tel: +91 120 4556600**  
**Fax: +91 120 4556649**  
**Email: customerservice@thieme.in**  
**website : www.thieme.in**  
**GSTIN: 09AACCT75151Z2**

**Invoice No: TPD/JR/22-23/135**  
**Date : 02-AUG-22**

**GEN # 10834**  


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**08/08/22**

**Billed To:**

**Shipped to:**

**Name: All India Inst of Speech & Hearing**  
**Address: Manasagangothri Mysore Mysore**  
**State:Karnataka**  
**Pin Code:570006**  
**GSTIN:**

**Name: All India Inst of Speech & Hearing**  
**Address: Manasagangothri Mysore Mysore**  
**State:Karnataka**  
**Pin Code:570006**  
**GSTIN:**

Sr. No.	SAC/HSN Code	Journal/Product	Type of Subs	License fee	Qty	Sub Period		Amount (INR)
1	998439	MedOne Communication Science	Online	218,479	1	01 July - 31 Dec 2022	0	218479
<b>Sub Total</b>								<b>₹218,479</b>
CGST							0	0
SGST							0	0
IGST							18	39,326
<b>Net Amount (in figure)</b>								<b>₹257,805</b>

### Payment Instructions

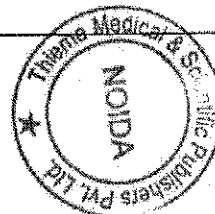
**Bank Details for online transfer**  
**HDFC BANK**

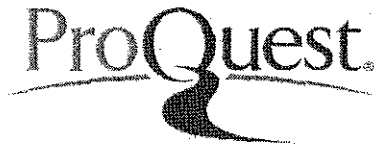
<b>Beneficiary</b>	:	Thieme Medical and Scientific Publishers Pvt Ltd
<b>Name &amp; Address</b>	:	HDFC Bank, Ansal Fortune Arcade, K-Block, Sector-18,
<b>Branch</b>	:	Noida Sector-18
<b>A/c number of beneficiary</b>	:	00888640000168
<b>IFSC Code</b>	:	HDFC0000088

- All prices are subject to change without any prior notice.
- All disputes subject to the jurisdiction of courts in Delhi
- Kindly send us the IP address of the end customer

**This is system generated document, no signature required.**

Aug 2, 2022, 11:51 AM





Part of Clarivate

**INVOICE**

BILL TO	SHIP TO
All Indian Institute of Speech & Hearing Manasagangothri Mysuru - 570006 Karnataka	All Indian Institute of Speech & Hearing Manasagangothri Mysuru - 570006 Karnataka

Invoice Date	Invoice No.	Order Type	Order Date	Order No.
03-11-2022	70760451	Renewal	01-11-2022	SH/PUR/117/LIC/2022-23

Products / Database	Sub Terms	Unit Price in USD
ComDisDome and Linguistics and Language Behavior Abstracts	Sep 2022 - Aug 2023	4,000.00
GSTIN Number of ProQuest LLC -9917USA29002OSF OIDAR - 00440153 SAC Code - 998439	GST @ 18%	720.00
	<b>Net to ProQuest (USD)</b>	<b>4,720.00</b>

**Payment Terms: 30 days from the date from invoice shared.**

**Payment Via Wire transfer / Cheque / DD -**

For the account of / Beneficiary name: ProQuest LLC  
Account No.: 446011658131  
Bank Name: Bank of America  
AB A Routing No./Branch code/Bank key: 026009593  
SWIFT Code: BOF AUS3N  
Bank Address: Rockville  
State: Maryland  
Postal code: 20852  
Country: 456 USA



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Radarweg 29  
1043 NX Amsterdam  
The Netherlands



E-mail: [invoicing\\_APAC@elsevier.com](mailto:invoicing_APAC@elsevier.com)

# Invoice

<b>Bill To</b>	All India Institute of Speech and Hearing The Director ., NA 3 T K Layout Manasagangotri Mysore, Karnataka 570 006 India	<b>Invoice No</b>	F592625
		<b>Invoice Date</b>	24-Mar-23
		<b>Due Date</b>	22-Jun-23
		<b>Terms</b>	per the contract
<b>GSTIN Number</b>			
<b>Purchase Order No</b>			

S.No	Description of Goods/Services	HSN/S AC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	998431	Online Subscription	Scopus Fee for period from Aug 1, 2022 to Jul 31, 2023	1	USD	25,000.00

<b>Ship To</b>	All India Institute of Speech and Hearing Dr. C. Shijith Kumar, Library and Information Officer 3 T K Layout Manasagangotri Mysore, Karnataka 570 006 India	<b>Total</b>	USD	25,000.00
		<b>Tax 18.00%</b>	USD	4,500.00
		<b>Amount Due</b>	USD	29,500.00

<b>Agreement No</b>	1-22265549998	<b>SIS ID</b>	ECR-431715	<b>Account Number</b>	ECR-431715
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Elsevier B.V., NL Chamber of Commerce registration number 33158992.

GSTIN Number :9917NL29003OSV

## PAYMENT OPTIONS

### Important

Please make sure that you reference invoice number F592625 on your payment option to ensure timely turnaround.

**1. Wire Transfers To** ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , IBAN: NL48INGB0020158181

**2. Credit Card** Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer (SIS ID) number and invoice number, or contact customer support

## GST INFO

DocuSigned by:  
Thong Li Lu  
29-Mar-2023 10:08:18:22 EST Thong-Li  
C5386972C41C418...

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