

Regional Account Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
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ELSEVIER
 Page 2 of 2

Renewal Invoice

Invoice No	M561686
Invoice Date	14-Sep-22
Due Date	12-Jan-23
Terms	per the contract

Clinics - Subscription

	Currency	
Otolaryngologic Clinics of North America	USD	2,593.43
Grand Total:		2,593.43

Title by Title - Subscription

	Currency	
American Journal of Otolaryngology	USD	1,097.32
Applied Acoustics	USD	5,325.90
Brain and Language	USD	3,341.43
Cortex	USD	3,685.56
Hearing Research	USD	12,826.72
International Journal of Pediatric Otorhinolaryngology	USD	7,352.51
Journal of Communication Disorders	USD	2,141.69
Journal of Fluency Disorders	USD	1,618.21
Journal of Memory and Language	USD	2,456.49
Journal of Neurolinguistics	USD	1,874.90
Journal of Phonetics	USD	1,371.07
Journal of Voice	USD	1,629.35
Language Sciences	USD	2,071.51
Research in Autism Spectrum Disorders	USD	821.65
Speech Communication	USD	3,341.43
Trends in Cognitive Sciences	USD	4,080.64
Grand Total:		55,036.38

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Renewal Invoice

Bill To	All India Institute of Speech and Hearing The Director . 3 T K Layout Manasagangotri Mysore, Karnataka 570 006 India
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Invoice No	M561686
Invoice Date	14-Sep-22
Due Date	12-Jan-23
Terms	per the contract

GSTIN Number	IN 29BLRA03215C1DT
Purchase Order No	SH/PUR/026/LIO/2022-23

S.No	Description of Goods/Services	HSN/SAC	Supply Name	Qty	CUR	Taxable Value
1	Services	998431	Online Subscription Clinics Fee for period from Jan 1, 2022 to Dec 31, 2022 - Online Access	1	USD	2,593.43
2	Services	998431	Online Subscription Title by Title Fee for period from Jan 1, 2022 to Dec 31, 2022 - Online Access	1	USD	55,036.38

Ship To	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
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Total	USD	57,629.81
Tax	USD	
Amount Due	USD	57,629.81

Agreement No	1-20873326188	SIS ID	ECR-431715	Account Number	C000060560
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HIR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number M561686 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# , IBAN: NL48INGB0020158181

GST INFO

Amount of GST tax subject to reverse charge.