



Informatics Publishing Limited

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

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

www.informaticsglobal.com

Tax Invoice

Invoice No : IPL-TX21-22-0630	Invoice Date : 25-10-2021
PO No : 1808	PO Date : 10-08-2021
SO No : IPL-SO-2022-00583	SO Date : 10-08-2021
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 2021 To 24th Oct 2022	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.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173

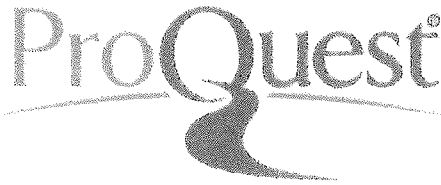
Declaration

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

Informatics Publishing Limited

Authorized Signatory

Per
25/10/21
1808



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.
11-08-2021	UK104044	Renewal	10-08-2021	SH/Pur/226/LIC/2020-21

Products / Database	Sub Terms	Unit Price in USD
ComDisDome and Linguistics and Language Behavior Abstracts	Sep 2021 - Aug 2022	4,000.00
GSTIN Number of ProQuest LLC -9917USA29002OSF OIDAR - 00440153 SAC Code - 998439	GST @ 18%	720.00
	Net to ProQuest (USD)	4,720.00

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



PROQUEST PROPRIETARY AND BUSINESS CONFIDENTIAL INFORMATION. THIS DOCUMENT CONTAINS PROQUEST OR THIRD-PARTY TRADE SECRETS AND CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION, THE USE AND DISCLOSURE OF WHICH IS GOVERNED BY THE TRADE SECRETS ACT AND EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT.

ProQuest LLC, 789 E. Eisenhower Parkway, Ann Arbor, MI, 48108, USA
Tel: +1 800 521 0600, +1 734 761 4700
www.proquest.com