

Regional Account Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 E-mail: invoicing_APAC@elsevier.com



ELSEVIER
 Page 2 of 2

Renewal Invoice

Invoice No	MP22616
Invoice Date	30-Dec-21
Due Date	30-Mar-22
Terms	per the contract

Clinics - Subscription

	Currency	
Otolaryngologic Clinics of North America	USD	2,542.58
Grand Total:		2,542.58

Title by Title - Subscription

	Currency	
American Journal of Otolaryngology	USD	1,075.80
Applied Acoustics	USD	5,221.47
Brain and Language	USD	3,275.91
Cortex	USD	3,613.29
Hearing Research	USD	12,575.22
International Journal of Pediatric Otorhinolaryngology	USD	7,208.34
Journal of Communication Disorders	USD	2,099.70
Journal of Fluency Disorders	USD	1,586.48
Journal of Memory and Language	USD	2,408.32
Journal of Neurolinguistics	USD	1,838.14
Journal of Phonetics	USD	1,344.19
Journal of Voice	USD	1,597.40
Language Sciences	USD	2,030.89
Research in Autism Spectrum Disorders	USD	805.54
Speech Communication	USD	3,275.91
Trends in Cognitive Sciences	USD	4,000.63
Grand Total:		53,957.23

Regional Account Support Department
 Elsevier B.V., Radarweg 29,
 1043 NX Amsterdam,
 The Netherlands HR
 Amsterdam 33158992
 E-mail: invoicing_APAC@elsevier.com



Invoice

Bill To	All India Institute of Speech and Hearing The Director 3 T K Layout Manasagangotri Mysore, Karnataka 570 006 India	Invoice No	MP22616
		Invoice Date	22-Dec-21
		Due Date	22-Mar-22
		Terms	per the contract

GSTIN Number	
Purchase Order No	SH/PUR/089A/LIB/2021-22

S.No	Description of Goods/Services	HSN / SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9992	Online Subscription	Clinics Fee for period from Jan 1, 2021 to Dec 31, 2021 - Online Access	1	USD	2,542.58
2	Services	9992	Online Subscription	Title by Title Fee for period from Jan 1, 2021 to Dec 31, 2021 - Online Access	1	USD	53,957.23

Ship To	All India Institute of Speech and Hearing Dr. C. Shijith Kumar, Library and Information Offi 3 T K Layout Manasagangotri Mysore, Karnataka 570 006 India	Total	USD	56,499.81
		Tax	USD	0.00
		Amount Due	USD	56,499.81

SIS ID	ECR-431715	Account Number	C000060560
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 GSTIN Number: 9917NLD29003OSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number MP22616 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



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/626

Date: 2021-03-17
Invoice No.: NLIST/20-21/2920
College GST No.: 29BLRA03215C1DT
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
All India Institute of Speech and Hearing
Manasagangothri
Mysore
Karnataka - 570 006

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-17

Receipt No: 51241

Received with thanks from All India Institute of Speech and Hearing, Mysore, Karnataka
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBR21076555997
Dated 2021-03-17 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-03-18 10:46:24
INFLIBNET Ref No : INF/N-LIST/2021/626
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



ERNET India
 5th Floor,Block -1,
 DMRC IT Park, Shashtri Park,
 New Delhi 110053
 Tel: 011-22170580, 22170594
 GSTIN: 07AAATE0202A2ZS

Receipt

Receipt Number:	R000017369 /0029379	Details Of Institute /University /College :	All India Institute of Speech and Hearing
Receipt Date:	10/03/2021	Domain Name:	aiish.ac.in
Place of Supply:	Karnataka	Address of Institute /University /College:	Naimisham Campus, Mansagangothri , Mysore, Karnataka , 570006, India
GSTIN Of Institute /University /College :	29BLRA03215C1DT		State: Karnataka Code: KA

Description of Product/Service	SAC Codes	Date	Period in Year	Taxable Value	CGST		SGST		IGST		Total Advance Received
					Rate	Amount	Rate	Amount	Rate	Amount	
Registration	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Renewal	998429	10/03/2021	2	1300.00	0.00	0.00	0.00	0.00	18.00	234.00	1534.00
Late /Reactivation Fee	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DNS	998429	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Amount Received(In words) (One Thousand Five Hundred Thirty Four Rupees only.)

Total amount before Tax	1300.00
Add:CGST	0
Add:SGST	0
Add:IGST	234
Total Tax Amount(GST)	234
Total Amount After Tax	1534
GST on Reverse Charge(if any)	

This is system generated receipt



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADC1970E1ZV

TAX INVOICE

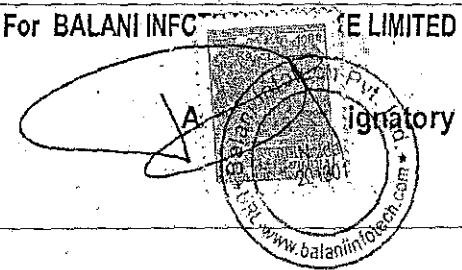
Invoice Charge : N Invoice Number : 235/RN/BL/20-21 Invoice Date : 10-Feb-2021 State : Uttar Pradesh State Code : 09	Subscription Period : 01 Nov 2020 to 31 Oct 2021 Exchange Rate : INR Exchange Rate Base : INR Reference No. : 1569 Reference Date : 9-Feb-2021
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Is of Receiver Billed To ALL INDIA INSTITUTE OF SPEECH & HEARING, MYSORE NAIMISHAM CAMPUS MANASAGANTHRI MYSURU - 570006 State : Karnataka State Code : 29 GSTIN : 29BLRA03215C1DT	Details of Consignee Shipped to To, The Director, All India Institute of Speech & Hearing, Mysuru Naimisham Campus, Road No.3, T K Layout, Manasagantothi, Mysuru-570006 State : Karnataka State Code : 29 GSTIN : 29BLRA03215C1DT
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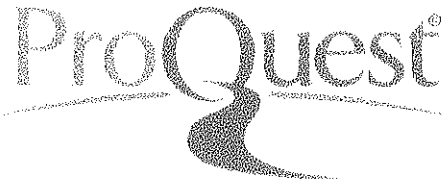
PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
	SAC CODE				VALUE	18	Amount
							Rs.
Remote Xs (200 Users)	998431	1	88,299.00/No		88,299.00	18.00%	1,04,192.82

INVOICE AMOUNT (IN WORDS)	
One Lakh Four Thousand One Hundred Ninety Three Only.	Total Amount Before Tax : 88,299.00
	Total Amount:GST 15,893.82
	Total Amount After Tax 1,04,193.00
	GST Payable On Reverse Charges : No

And Condition:
 Invoice is valid for payment within a period of 21 days from the date of issue . In case of delay in payment the amount shall be payable as per exchange rate prevalent on the date of receipt of payment .
 Charges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .
 Advance payment required, after receipt of payment, account required 5-7 working days for the activation
 Mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

Bill To: Company Name : BALANI INFOTECH PRIVATE LIMITED Bank Name : RBL BANK LIMITED Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA) Account No : 1383774 IFSC Code : RATN0000114 GSTIN : AADC1970E	For BALANI INFO TECH PRIVATE LIMITED  Authorized Signatory
---	---

B-116, Sector-67, Noida - 201301
 Distt. Gautam Budh Nagar
 Uttar Pradesh
 Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
 New Delhi-110024



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

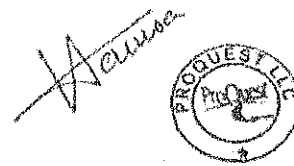
Invoice Date	Invoice No.	Order Type	Order Date	Order No.
11-08-2021	UK104044	Renewal	10-08-2021	SH/Pur/226/LIC/2020-21

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



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

Ref: SN/Lib/Sal/AIISH/M/eJou/2021

8 November 2021

**Chief Administrative Officer
 All India Institute of Speech and Hearing
 Manasagangothri, Mysore - 570006**

Budgetary Quote

Dear Sir,

As per the request we are enclosing the budgetary quote of Journals for **All India Institute of Speech and Hearing** for the year 2021.

Springer eJournals .	Offer Price 2021 (EUR)
International Journal of Speech Technology	1207
Journal of Autism and Developmental Disorders	3544
Journal of Psycholinguistic Research	2404
Reading and Writing	1579
Annals of Dyslexia	321
Dysphagia	1384

Access Term: January to December 2021

Prices are valid for 60 Days

In compliance with the applicable provisions of the Goods & Services Tax (GST) legislation in India, GST at applicable rates (currently 18%) is chargeable on our different products. GST is a consumption based tax and therefore its burden in all cases is solely on the customer. Price(s) quoted above are **exclusive** of the applicable GST. In this regard, in view of the several amendments made by the Government of India (GoI) in the GST Law, the position of GST levy and its rate as applicable on the date of issuance of our invoice shall apply.

In case your organization is registered with the Indian GST department, you will be required to deposit the GST on reverse charge basis directly to the GoI. However, this is subject to your organization furnishing a copy of its GST Registration certificate before our invoicing. Alternatively, if your organization does not hold a GST registration or cannot provide its GST Registration certificate, GST may be charged by us for onward payment to the GoI.

TAX INVOICE

Springer Nature Customer Service Center GmbH
Tiergartenstrasse 15-17
D - 69121 Heidelberg | Germany
www.springernature.com

SPRINGER NATURE GROUP

Phone: +49 (0) 6221 345 -0
Fax: +49 (0) 6221 343 -1029
BAG-Nr. 12901
VAT ID DE209719094
GSTIN: 9917DEU29001OS7

Our Reference No.
> 2937643304

Finance Account No.
> 2200134224

Customer Account No.
> 2000353418

Purchase Order No.
> LID 80805.00.00

Customer GSTIN
> Not Available

Date
30.12.2021

Pages
1 / 2

Bill to

> All India Institute of Speech & Hearing
Manasagangothri
MYSORE 570006 Karnataka KA29
India

Ship to

All India Institute of Speech & Hearing
Manasagangothri
MYSORE 570006 Karnataka KA29
India

GST IN Number : Not Available

GST IN Number : Not Available

Quantity	Product No.	Description	List Price	Disc. %	GST	Amount
1	11317E	Licence Year: 01.01.2021-31.12.2021 Springer Journals - Continuing Access academic 01/ / 2021 to 12 / 2021 Subscription: 5307648602	10,439.00		A	10,439.00

SH/PUR/089C/LIB/2021-22
Date: 20.12.2021

- * Annals of Dyslexia
- * Dysphagia
- * International Journal of Speech Technology
- * Journal of Autism and Developmental Disorders
- * Journal of Psycholinguistic Research
- * Reading and Writing

HSN : 998431
Place of Supply : Karnataka

Electronic Products licensed subject to new license agreement: The products set forth in this invoice shall be subject to terms and conditions of a license agreement agreed and executed by the parties (the "License Agreement"). Terms and conditions of licensee (including without limitation those set forth in any purchase order) shall not apply unless expressly incorporated into the License Agreement.

The customer - All India Institute of Speech & Hearing, MYSORE has claimed exemption from GST in terms of notification no. 2/2018 - Central Tax (Rate), Dated 25-1-2018.

"This supply is exempt from Indian GST".

Subtotal

10,439.00

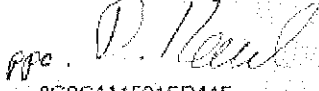
FAX INVOICE

Springer Nature Customer Service Center GmbH
 Tiergartenstrasse 15-17
 D - 69121 Heidelberg | Germany
 www.springernature.com

Phone: +49 (0) 6221 345 -0
 Fax: +49 (0) 6221 345 -4229
 BAG-Nr. 12901
 VAT ID DE209719094
 GSTIN: 9917DEU29001OS7

SPRINGER NATURE GROUP

Our Reference No. > 2937643304 Finance Account No. > 2200134224 Customer Account No. > 2000353418 Purchase Order No. > LID 80805.00.00 Customer GSTIN > Not Available Date 30.12.2021 Pages 2 / 2

DocuSigned by:

 8C8C111501ED41F...

Net Value Goods C	0.00	Net Value Goods B	0.00	Net Value Goods A	10,439.00	Total Net Value of Goods & Services	10,439.00
Net Shipping Costs C	0.00	Net Shipping Costs B	0.00	Net Shipping Costs A	0.00	Total Net Shipping Costs	0.00
Total Net C	0.00	Total Net B	0.00	Total Net A	10,439.00	Total Net Due	10,439.00
Incoterms DDP	VAT C	VAT B				Total IGST	0.00
Units	1	Weight	0.000 KG	Delivery Method	Online	Subtotal	10,439.00
						Prepaid	0.00
						TOTAL DUE	EUR 10,439.00

For customer service, please contact

- > <https://support.springernature.com/>
- > Email: customerservice@springernature.com
- > Call us 24 hours a day, 7 days a week(EN)
- > Tel: +49(0) 6221 345-0

Remit a payment in Euro to:
 Bank details: Hypovereinsbank München
 Account: 654793298 - Sort code : 70020270
 IBAN: DE22 7002 0270 0654 7932 98
 BIC: HYVEDEMMXXX

General terms and conditions of payment please find at www.springer.com/policy or directly at Springer Nature

Payable net 90 days

Thank you for your order!





John Wiley & Sons, Inc.
 111 River Street
 Hoboken, NJ 07030, USA
 Customer Service: eal@wiley.com

Invoice Number: 9600630101

Date: 11-Feb-2022
Account: 1002272981
Purchase Order: see comments
Payment Terms: Net 30 Days
Our Tax ID: 9918USA29027OS1

Bill to:
 All India Institution Of Speech And
 Hearing
 THE DIRECTOR
 Manasagangothri
 570006 MYSURU
 INDIA

Ship to:
 All India Institution Of Speech And
 Hearing
 THE DIRECTOR
 Manasagangothri
 570006 MYSURU
 INDIA

Reference	Description	Fees	Discount	Sub-Total	Tax	Total
	ENHANCED ACCESS LICENSE Year 2021 Deal Type: Core Coll					
1460-6984	Journals International Journal of Language & Communication Disorders	1,819.21	0.00	1,819.21	0.00	1,819.21
1467-9922	Digital Product Language Learning	994.54	0.00	994.54	0.00	994.54
1531-4995	Digital Product The Laryngoscope	1,277.69	0.00	1,277.69	0.00	1,277.69
1540-5826	Digital Product Learning Disabilities Research & Practice	1,367.36	0.00	1,367.36	0.00	1,367.36
1939-3806	Digital Product Autism Research	1,281.23	0.00	1,281.23	0.00	1,281.23
1099-0909	Digital Product Dyslexia	789.26	0.00	789.26	0.00	789.26

Comments: SH/PUR/089B/LIB/2021-22

Tax	7,529.29@	0.000% =	0.00
Customer is tax exempt			

The total amount of your invoice may differ from our quote due to rounding.

WILEY

John Wiley & Sons, Inc.
111 River Street
Hoboken, NJ 07030, USA

This is a system generated invoice which does not require a signature

Invoice Number: 9600630101

Date: 11-Feb-2022
Account: 1002272981

Sub-Total	USD	7,529.29
Tax	USD	0.00
Prepaid Amount	USD	0.00
Total Due	USD	7,529.29

All orders are governed by the terms and conditions at
<https://onlinelibrary.wiley.com/terms-and-conditions>

Upon payment, the products in the invoice are covered by the Customer's agreement on the terms and conditions therein.

To make payment please use one of the below payment methods. If paying by cheque, please detach and include with payment.

PAYMENT SLIP

Wire Transfer: Bank Name: JPMorgan Chase
Account No: 592727017 Bank Routing No: 021000021
SWIFT Code: CHASUS33
Please send an email to ASC_US_AR@wiley.com including the value and details of your transferred payment.

Credit Card: To pay by credit card, please visit <https://payments.wiley.com/otp>

Cheque Payment: John Wiley & Sons, Inc. PO Box 22308 New York, NY 10087-2308	Account Number: 1002272981 Invoice Number: 9600630101 Total Due USD: 7,529.29
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