



## Informatics Publishing Limited

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CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

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### Tax Invoice

<b>Invoice No :</b> IPL-TX20-21-0230	<b>Invoice Date :</b> 17-07-2020
<b>PO No :</b> NO:SH/LIC/DB-2/19-20	<b>PO Date :</b> 01-07-2020
<b>SO No :</b> IPL-SO-2021-00289	<b>SO Date :</b> 10-07-2020
<b>Place of Supply :</b> 29-Karnataka	<b>Payment Terms:</b> Immediately
<b>Customer Name :</b> All India Institute of Speech and Hearing <b>Billing Address :</b> Naimisham Campus, Road No.3, T K Layout, Manasagangothri Mysore Karnataka, State Code: 29 PIN: 570 006 India GSTIN: 29BLRA03215C1DT	<b>Customer Name :</b> All India Institute of Speech and Hearing <b>Shipping Address :</b> Naimisham Campus, Road No.3, T K Layout, Manasagangothri Mysore Karnataka, State Code: 29 PIN: 570 006 India GSTIN: 29BLRA03215C1DT

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 17th July 2020 To 16th July 2021	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	<b>Total</b>			<b>1.0</b>		<b>62,424.00</b>

**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



**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.
14-09-2020	70646243	Renewal	09-09-2020	Through Email

Products / Database	Sub Terms	Unit Price in USD
ComDisDome and Linguistics and Language Behavior Abstracts	Sep 2020 - Aug 2021	4,000.00
GSTIN Number of ProQuest LLC -9917USA29002OSF OIDAR - 00440153 SAC Code - 998439	Net to ProQuest	4,000.00


**Note:**

**1. 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

*Handwritten signature: A. C. ...*



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ProQuest LLC, 789 E. Eisenhower Parkway, Ann Arbor, MI, 48108, USA

Tel: +1 800 521 0600, +1 734 761 4700

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**SUPPLEMENTARY 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

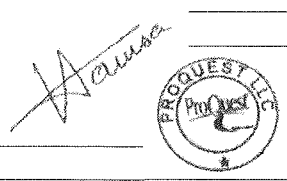
Invoice Date	Invoice No.	Order Type	Order Date	Order No.
01-02-2021	70646243-2	Renewal	09-09-2020	Through Email

Products / Database	Sub Terms	Unit Price in USD
ComDisDome and Linguistics and Language Behavior Abstracts (GST @ 18%)	Sep 2020 - Aug 2021	720.00
GSTIN Number of ProQuest LLC -9917USA29002OSF OIDAR - 00440153 SAC Code - 998439	<b>Net to ProQuest</b>	<b>720.00</b>

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

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