

MKSSS's Cummins College of Engineering for

Women

Karvenagar,Pune-411052

Bills of e-journals

2018-2019

2018-2019

Sr.No.	e-journals	Expenses INR in lakhs	
		Subscriptions	Claimed
1	IEEE ASPP+POP	6.32984	7.1986050
2	Elsevier Engineering and Computer Science	6.46125	5.71519
3	ASME	3.13429	0.53357
4	Springer Mech Engineering Collection+ Springer electrical electronics	-	0.88689
Total		14.92538	14.3342550

The amount of the bill is splitted as per the financial year. The amount pertaining to the current financial year is claimed in that year, and the amount pertaining to the next financial year is claimed in the next year.



October 8, 2021

MKSSS Cummins College Of Engineering For Women
Karvenagar, Pune
411052 India

To Whom It May Concern,

This letter is to confirm MKSSS Cummins College Of Engineering For Women subscription history from 2017-2021.

Below are further details of their subscription:

2017 to 2021 - IEEE (ASPP) Online + IEEE (POP) Online

If you have any questions regarding this information, please contact me directly

Sincerely,

A handwritten signature in blue ink, appearing to read "William D. O'Connor", with a stylized flourish at the end.

William D. O'Connor
IEEE, Director of Customer Operations
445 Hoes Lane
Piscataway, New Jersey 08854 USA
Email: w.oconnor@ieee.org



TAX INVOICE

Original for Recipient

TAX INVOICE

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INC.
 Address 5724, Highway 280 East, Birmingham, Alabama,
 United States of America- 35242
 S.no. of Invoice I/18-19/Feb-41
 Date of Invoice 11 February 2019
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)	
Name	MKSSS CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
Address	Karve Nagar, Pune, Maharashtra
State	Maharashtra
State code	411052
PAN	AAATM1969L
GSTIN (Unique ID)	27AAATM1969L124
Place of supply	Pune, Maharashtra

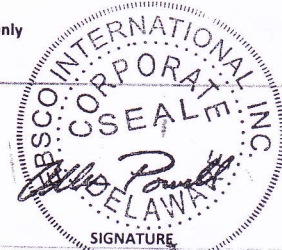
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE IEL ONLINE Level 3	1st January 2019- 31st December 2019	998431	1	1	71.93	\$8,800	₹ 6,32,984.00
SUB TOTAL							\$8,800	₹ 6,32,984.00

	USD Value	INR Value
Taxable Value	\$8,800.00	₹ 6,32,984.00
Add: IGST @ 18%		
TOTAL	\$8,800.00	₹ 6,32,984.00

Total Invoice Value (in figure) ₹ 6,32,984
 Total Invoice Value (In Words) Rupees Six Lacs Thirty Four Thousand Nine Hundred and Eighty Four Only
 Amount of Tax subject to Reverse Charge Yes 18% Tax Amount= INR 1,13,937.12

Terms and conditions:

- Please note:
 - EBSCO Information Services India Private Ltd is an independent entity.
 - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
 - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- PO must be in the name of EBSCO INTERNATIONAL INC.
- Bank Exchange rate - As per the Bank rate as applicable.
- Term: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- Since, your institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.



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 301 & 303, Ansal Chamber - II
 6, Bhikaji Cama Place
 New Delhi - 110 066 India

SWIFT CODE : DEUTINBBDEL,
 IFS CODE : DEUT0796DEL
 Deutsche Bank AG, Filiale New Delhi
 Global Business Services
 18-20, 14th Floor HT House K G Marg, 110
 001 New Delhi
 ACCOUNT NO.: 1527340000



EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel.: +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax: +91 11 2619 8968

EISI/18-19/ 909

18-Feb-19

Received with thanks from

MKSSS CUMMINS COLLEGE OF ENGINEERING FOR WOMEN

Sum of Rupees Six Lakh ThirtyTwo Thousand Nine Hundred EightyFour Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 8-Feb-19

Drawn on

Towards Subscription of IEEE IEL Online

For the Period 1-Jan-19 To 31-Dec-19

For EBSCO Information Service India Private Ltd.

INR 6,32,984.00

* Subject to realization in Bank



October 11, 2021

To,
The Principal,
MKSSS's Cummins College of Engineering for Women
Karvenagar,
Pune – 411 052
Maharashtra

Subscription Certificate

This is to certify that MKSSS's Cummins College of Engineering for Women, Pune was subscribing the below database through "GIST- Empowering Research and Learning" for the year 2019.

Name of database	URL
ASME eJournals Package	https://asmedigitalcollection.asme.org
McGraw- Hill's Access Engineering	https://www.accessengineeringlibrary.com
Elsevier - Engineering & Computer Science	https://www.sciencedirect.com/

We hope the above meets your requirement.

Thanking and assuring you of our best services.



Sincerely,
GIST- Empowering Research and Learning
Phone: 011-43176700
Address: Unit No 408 B, 4th Floor,
D-2, Southern Park, Saket District Center,
Saket, New Delhi-110017.
Email: onlinesupport@gist.in
web: www.gist.in



Global Information Systems Technology

Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
07424-2139 NEW JERSEY U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

MKSSS'S CUMMINS COLLEGE OF ENGINEERING FOR WOMEN - PUNE
PUNE , MAHARASHTRA -
PH: 020- 25311000
GSTIN/UIN NO.-27AAATM1969L1Z4

Invoice No.: TI/201800682
Ref.No. GIST/PI/2018-19/01679
Date: 08/02/2019

TAX INVOICE

Ref.:- (Letter Dated:8/2/2019)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	2,961.00	72.08	2,13,429.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
Total Invoice Value										213,429.00
Tax Payable Under Reverse Charge										No
Rupees - Two lakh Thirteen thousand Four hundred Twenty Nine only										

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ UTR Number 4. Bank Name, City and Branch.
OR
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- The OIDAR Order is being forwarded to THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation. The services covered by this Tax Invoice shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
NEW JERSEY 07424-2139 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

MKSS'S CUMMINS COLLEGE OF ENGINEERING FOR WOMEN - PUNE
KARVENAGAR
PUNE - 411052 , MAHARASHTRA
GSTIN/UIN NO.- 27AAATM1969L1Z4

Receipt No.:PR/201800766

Date: 8/2/2019

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : AE132291							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	MAHARASHTRA	27	GIST/PI/2018-19/01679	5/2/2019	2,13,429.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,13,429.00
						Total Amount Received	2,13,429.00
						Tax Payable Under Reverse Charge	No
Rupees - Two Lakh Thirteen Thousand Four Hundred and Twenty Nine Rupees Only							

VIDE Wire Transfer No./P19020887411478

INSTRUMENT DATE:8/2/2019

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016



Global Information Systems Technology
Authorized Representative for:
ELSEVIER LTD
 PO BOX 1270 1000 BG
 Amsterdam Netherland

Corporate Office :
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi - 110017
 T : +91-11-43176700,
 E : gistdel@gist.in,
 W : www.gist.in,
 PAN No. - AAQFG4530R
 GSTIN No. - 07AAQFG4530R1ZQ

MKSSS'S CUMMINS COLLEGE OF ENGINEERING FOR WOMEN - PUNE
 PUNE , MAHARASHTRA -
 PH: 020- 25311000
 GSTIN/UIN NO.-27AAATM1969L1Z4

Invoice No.: TI/201800680
Ref.No. GIST/PI/2018-19/00772
Date: 08/02/2019

TAX INVOICE

Ref.:- (Letter Dated:8/2/2019)										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	MAHARASHTRA	27	01/01/2019 - 31/12/2019	12	USD	8,964.00	72.08	6,46,125.00
Central Goods and Service Tax (CGST)									9%	0.00
State Goods and Service Tax (SGST)									9%	0.00
Integrated Goods and Service Tax (IGST)									18%	0.00
Total Invoice Value										646,125.00
Tax Payable Under Reverse Charge										No
Rupees - Six lakh Forty Six thousand One hundred Twenty Five only										

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTR/ UTR Number 4. Bank Name, City and Branch.
- OR**
- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions :

- This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **ELSEVIER LTD**.
- The OIDAR Order is being forwarded to **ELSEVIER LTD** for implementation. The services covered by this Tax Invoice shall be supplied directly by **ELSEVIER LTD** to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
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- JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology

Authorized Representative for:
ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherland

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
E : gistdel@gist.in,
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PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

MKSSS'S CUMMINS COLLEGE OF ENGINEERING FOR WOMEN - PUNE
KARVENAGAR
PUNE - 411052 , MAHARASHTRA
GSTIN/UIN NO.- 27AAATM1969L1Z4

Receipt No.:PR/201800765
Date: 8/2/2019

RECEIPT

Dear Sir/Madam,

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AICTE Unique ID : AE132291							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	MAHARASHTRA	27	GIST/PI/2018-19/00772	5/2/2019	6,46,125.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	6,46,125.00
Total Amount Received							6,46,125.00
Tax Payable Under Reverse Charge							No
Rupees - Six Lakh Forty Six Thousand One Hundred and Twenty Five Rupees Only							

VIDE Wire Transfer No./P19020887416752
INSTRUMENT DATE:8/2/2019

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **ELSEVIER LTD**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -**ELSEVIER LTD**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **ELSEVIER LTD** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016