

**VFSTR UNIVERSITY :: VADLAMUDI
NTR VIGNAN LIBRARY**

ONLINE RESOURCES 2023

S. No.	Online Packages Names	Period	Cost (Rs.)
1	IEEE/IEL	1-1-2023 To 31-12-2023	4740797.00
2	Springerlink	1-1-2023 To 31-12-2023	2067400.00
3	ASCE	1-1-2023 To 31-12-2023	592834.00
4	ASME	1-1-2023 To 31-12-2023	459705.00
5	EBSCO	1-1-2023 To 31-12-2023	343904.00
6	JSTOR	1-1-2023 To 31-12-2023	103638.00
7	DELNET MEMBERSHIP	30-6-2022 To 31-7-2023	13570.00
8	TURNITIN	16-06-2022 To 15-6-2023	700561.58
9	EBSCO ENGINEERING CORE COLLECTION E- BOOKS	01-04-2023 To 31-3-2024	80119.00

9102528.58


(A.Rajani Kumari)
Librarian

LIBRARIAN
VFSTR Deemed to be University
VADLAMUDI-522 213 (Guntur Dt.)


(Dr. Y. Ravi Sekhar)
Dean, Technology Development

DEAN
Technology Development
VFSTR Deemed to be University
Vadlamudi-522 213, Guntur (Dt.)



EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

E/22-23/ 1056

Date 8-Feb-23

Received with thanks from Vignan's Foundation for Science, Technology & Research

Sum of Rupees FourtySeven Lakh Fourty Thousand Seven Hundred NinetySeven Only

By Cash/WireTrf/DD/Cheque* No. Wire trf

Dated 6-Feb-23

Drawn on _____ -

Towards Subscription of IEEE IEL Online

For the Period 1-Jan-23 To 31-Dec-23

INR 47,40,797.00

For EBSCO International Inc.

* Subject to realization in Bank





Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel : 040-24766677 Cell : 9885401726
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com
contactus@cyberinfoservices.in

TASK DESCRIPTION

11/02/2023

INVOICE : CIS/22-2023/2286
CVUG

VIGNAN UNIVERSITY
(FIRST YEAR BOOKS SALE)
VADLAMUDI, GUNTUR (DIST).
PIN: 522 213.

PAN

PUBLISHER:

SL.NO.	SAC / HSN	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT (Rs.)
1	998431	SPRINGER SPRINGER 1400 JOURNALS ACCESS ONLY JANUARY 2023 TO DECEMBER 2023	1	EU 23118.00	1.50	2067399.97
SUB TOTAL						2067399.97

CONVERSION

ROUNDED TO

2067399.97

2067400.00

(TWENTY LAKH SIXTY SEVEN THOUSAND FOUR HUNDRED ONLY)

BANK DETAILS: ICICI BANK (ABIDS), A/C 041005005884 RTGS ICID0000410

TERMS AND CONDITIONS :

1. Access valid for one year from the date of Invoice.
2. We require 3-4 working days from date of invoice to provide the access to the institute
3. License Agreement to be signed between publisher and institute within one month from date of access.
4. Terms of access as per publishers Agreement

OUR GSTN : 36AAEHS5014C1ZJ
STATE CODE : 36



FOR CYBER INFO SERVICES



Cyber Info Services

4-3-469 & 372, Lane Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad 500 001.
Tel : 040-24766677 Cell : 9885401726
email : bs.anilshah@gmail.com, rasesh.n.shah@gmail.com
contactus@cyberinfoservices.in

RECEIPT

RECEIPT NO. CSI/ 2286

DATE: 11/02/2023

RECEIVED WITH THANKS FROM VIGNAN UNIVERSITY
(FIRST YEAR BOOKS SALE), VADLAMUDI, GUNTUR (DIST),
PIN: 522 213.

A SUM OF RS. 20,67,400.00

(Rs. TWENTY LAKH SIXTY SEVEN THOUSAND FOUR HUNDRED ONLY)

TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 2286 DATED 11/02/2023 BY
NEFT, DATED: 06/02/2023

FOR CYBER INFO SERVICES

ANIL C. SHAH
MOB. 91-9849021905
Email: bs.anilshah@gmail.com





Global Information Systems Technology

Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 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

VIGNAN UNIVERSITY (FKA VIGNAN ENGINEERING COLLEGE)
VADLAMUDI (VIA TENALI) NARAKODURU GUNTUR DIST
GUNTUR - 522213 , ANDHRA PRADESH
GSTIN/UIN NO.-

Receipt No.:PR/202200452

Date: 06/02/2023

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL 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.

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	ASCE E-JOURNALS PACKAGE PRIME -2023	ANDHRA PRADESH	28	GIST/PI/2022-23/00260	01/12/2022	610,246.00
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	610,246.00
Total Amount Received							610,246.00
Tax Payable Under Reverse Charge							No
Rupees - Six Lakh Ten Thousand Two Hundred and Forty Six Rupees Only							

VIDE Wire Transfer No./RTGS/UCBAR52023020600048464/VFSTR PAYMENTS
INSTRUMENT DATE:06/02/2023

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **AMERICAN SOCIETY OF CIVIL 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



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

VIGNAN UNIVERSITY (FKA VIGNAN ENGINEERING COLLEGE)
VADLAMUDI (VIA TENALI) NARAKODURU GUNTUR DIST
GUNTUR - 522213 , ANDHRA PRADESH
GSTIN/UIN NO.-

Receipt No.:PR/202200453
Date: 06/02/2023

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.

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 E-JOURNALS PACKAGE - PRIME 2023	ANDHRA PRADESH	28	GIST/PI/2022-23/00261	01/12/2022	473,284.00
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	473,284.00
Total Amount Received							473,284.00
Tax Payable Under Reverse Charge							No
Rupees - Four Lakh Seventy Three Thousand Two Hundred and Eighty Four Rupees Only							

VIDE Wire Transfer No./RTGS/UCBAR52023020600048464/VFSTR PAYMENTS
INSTRUMENT DATE:06/02/2023

- 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

EBSCO

EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/22-23/ 1082

Date **14-Feb-23**

Received with thanks from **Vignan's Foundation for Science, Technology & Research**

Sum of **Rupees Three Lakh FourtyThree Thousand Nine Hundred Four Only**

By Cash/WireTrf/DD/Cheque* No. **Wire trf**

Dated **6-Feb-23**

Drawn on

Towards Subscription of **Business Source Elite**

For the Period

1-Jan-23

To

31-Dec-23

INR **3,43,904.00**

For EBSCO International Inc.

* Subject to realization in Bank





Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice cum Receipt

Page No. 1 of 1

Invoice No. GPI2223001-609

Invoice Date. 08 Feb 2023

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

Bill To:-

Vignan University Guntur
Vadlamudi
Guntur,
,Guntur,522213,Andhra Pradesh,India

State Code :- 37

Ship To:-

Vignan University Guntur
Vadlamudi
Guntur,
Guntur,522213,Andhra Pradesh,India

State Code :- 37

Order Ref. No.

Through Email

Order Ref. Date

08 Feb 2023

Conversion

Others2,06 Feb 2023

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection) Supplier : Jstor ESS Associate Member-AAF Ass.Media :Online 01 January 2023 to 31 December 2023	998431	Online Add / Ded	USD	1244.00 0.00 1244.00	 83.31	 103637.64	 0.00	 103637.64
Totals (INR)							103637.64	0.00	103637.64
IGST @ 0%		0.00	Grand Total (INR)				103637.64	0.00	103637.64
INR One Lakh Three Thousand Six Hundred Thirty Eight Only							Grand Total (Rounded off)		103638.00
Payment Received Vide Wire Transfer 7048618 Dt.06 Feb 2023									106720.00
Net Amount Due									-3082.00

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.



Turnitin India Private Limited
16th & 17th Floor, Max Towers,

Sec - 16B, Noida

Uttar Pradesh - 201301

India

1-510-764-7600

GSTIN: 09AAGCT1132P1Z1

PAN : AAGCT1132P

Date: 15 June 2022

Pro-Forma Invoice No. Q-501064-1

Due Date: 30 June 2022

Proposed Service Start: 16 June 2022

Proposed Service End: 15 June 2023

TAX PRO-FORMA INVOICE

Bill To	Billing Contact	Account Manager
Vignan's Foundation for Science, Technology and Research University	Prof K.V.Krishna Kishore	Avinash Kumar
Vladlamudi, Chebrolu(M), Guntur District, Andhra Pradesh 522213 India	kishorekvk_1@yahoo.com	avkumar@turnitin.com
	9490647678	7303764987

Item/description	Product Description	Amount INR
Turnitin Feedback Studio - Growth License	Subscription Term - 12M/ Subscribed End-User Access - 2,317	₹ 5,93,696.25
	Subtotal	₹ 5,93,696.25
	IGST - 18%	₹ 1,06,865.33
	Total Due	₹ 7,00,562

\$ 8,896.02 USD = ₹ 7,00,562 INR
Total Invoice Amount in Words
INR: Seven Lakh Five Hundred and Sixty Two Only
EXCHANGE RATE US \$ 1 = IN ₹78.75

Rate of Exchange is valid only for 15-days of this invoice and in case of any delay in payment, an additional invoice for the difference in Exchange Rate, if any, as on the date of payment shall be raised on the customer.

Pro-forma Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited 16th & 17th Floor, Max Towers Sector 16-B, Noida Uttar Pradesh - 201301 India
Wire Instructions:	<p>BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY BANK ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX</p> <p>2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.</p> <p>3) Email ar@turnitin.com and southasia@turnitin.com with the confirmation that the transaction has been completed</p>



Payment Receipt

Date: 06/15/2022

Payment Method: Wire Transfer

TurnitIndia Education Private Limited
Max Towers, 16th Floor
Spaces Suites #1603-05, 1608, 1610
Sector 16-B, NOIDA - 201301
Uttar Pradesh, India

Date	Description	Original Amount	Amount Due	Disc. Taken	Payment
06/15/2022	IND12002564	INR 700,561.58	INR 700,561.58	INR 0.00	INR 700,561.58
Total					INR 700,561.58

TAX INVOICE

ORIGINAL FOR RECIPIENT



EBSCO International Inc.

Details of Supplier

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INC.
 Address 5724, Highway 280 East,
 State Alabama
 Country United States of America
 Zip Code 35242
 S.no. of Invoice E/22-23/Mar-0209
 Date of Invoice Thursday, March 31, 2022
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name Vignan's Foundation for Science, Technology & Research
 Address Vignan University, Vadlamudi, Guntur
 State Andhra Pradesh
 State code 522213
 PAN AABTV1315Q
 GSTIN (Unique ID) NA
 Place of supply Guntur, Andhra Pradesh
 PO No. / Reference NA
 PO Date / Reference NA
 Date

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	eBook EngineeringCore Collection	April 2023 - March 2024	998431	1	5%	83.12	\$ 918.00	₹ 76,304.16
SUB TOTAL							\$ 918.00	₹ 76,304.16

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹ -
Taxable Value	\$918.00	₹ 76,304.00
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$0.00	₹ -
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$45.90	₹ 3,815.21
TOTAL INVOICE VALUE (In figure)	\$963.90	₹ 80,119.00
Total Invoice Value (In Words)	Rupees Eighty Thousand One Hundred Nineteen Only	

Applicable to Reverse Charge: NO

	USD	INR		USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	NIL	NIL	Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 963.90	₹ 80,119.00

TERMS & CONDITIONS

- 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 Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- UCO Bank exchange rate applicable**
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Tax Invoice
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
We have been made to understand that, your entity qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that your entity does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

[Handwritten Signature]
 Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO.: 1566934000
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBUIUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 301,303, Ansal Chambers-II, 6, Bhikaji Cama Place, New Delhi -110066

EBSCO

EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/22-23/ 1529

Date **13-Apr-23**Received with thanks from Vignan's Foundation for Science, Technology & ResearchSum of Rupees Eighty Thousand One Hundred Nineteen OnlyBy Cash/WireTrf/DD/Cheque* No. Wire TrfDated **24-Mar-23**

Drawn on -

Towards Subscription of eBooks Engineering Core Collection

For the Period

1-Apr-23

To

31-Mar-24INR 80,119.00

For EBSCO International Inc.

* Subject to realization in Bank

