

4.2.2: Institution has access to the following:

1. e-journals
 2. e-ShodhSindhu
 3. Shodhganga Membership
 4. e-books
 5. Databases
 6. Remote access to e-resources
-

4.2.2: Institution has access to the following:

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Contents

- 1] Bills of e-journal & e-books subscribed by the University
- 2] Bills of Database subscribed by the University
- 3] Copy of Membership MoU entered by the University with Shodhganga
- 4] Details of e-ShodhSindhu
- 5] Remote access bills


Registrar
Marwadi University



EBSCO

EBSCO International Inc.

BILL OF SUPPLY

Original for Recipient

BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	1/18-19/Apr-28
Date of Invoice	11-Apr-18
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Marwadi Education Foundations Group of Institution
Address	Integrated Campus, Rajkot-Morbi Road, A/p-Gauridad, Rajkot
State	Gujarat
State code	360003
PAN	AACTM2114K
GSTIN	24AACTM2114K1ZV
(Unique ID)	
Place of supply	Rajkot, Gujarat

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	IEEE ASPP ONLINE	JAN-2018 to DEC 2018	998431	1	1	65.67	\$6,850	₹ 4,49,839.50
SUB TOTAL							\$6,850	₹ 4,49,839.50

Taxable Value	USD Value	INR Value
Add: IGST @ 18%	\$6,850.00	₹ 4,49,839.50
TOTAL	\$6,850.00	₹ 4,49,839.50

Total Invoice Value (In figure) ₹ 4,49,840
 Total Invoice Value (In Words) Rupees Four Lakh Forty Nine Thousand Eight Hundred and Forty Only
 Amount of Tax subject to Reverse Charge NO- NIL

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.
- Bank Exchange rate - As per the Bank rate as applicable on the date of we receiving your payment.
- Terms: 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.
- "GST Exemption is applicable based on the understanding that Marwadi Education Foundations Group of Institution qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @ 18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."



INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:
 Account Name: EBSCO Information Services India Pvt. Ltd.
 301 & 303, Ansal Chamber - II
 6, Bhikaji Cama Place
 New Delhi - 110 066 India

SWIFT CODE: DEUTIN88DEL,
 IFS CODE: DEUT0796DEL
 DEUTSCHE BANK, ECE House, 28,
 K. G. Marg, New Delhi - 110 001
 ACCOUNT NO.: 1527340000



BILL OF SUPPLY

Original for Recipient

EBSCO International Inc.
5724, Highway 280 East, USA

GSTIN 9917USA2901205E
Name EBSCO INTERNATIONAL INC.
Address 5724, Highway 280 East, USA
S.no. of Invoice E/17-18/Mar-69
Date of Invoice 16-Mar-18
PAN Number AACCE-3535-D

BILL OF SUPPLY

Details of Issuer (Billed to)

Name Marwadi Education Foundation's
Address Rajkot-Morbi Road, At & PO : Gauridad
State Rajkot 360 003.
State code Gujarat, India.
PAN AACCTM2114K
GSTIN/Unique ID 24AACTM2114K1ZV
Place of Supply, State & City Gujarat, Rajkot

Details of Consignee (Shipped to)

Name Marwadi Education Foundation's
Address Rajkot-Morbi Road, At & PO : Gauridad
State Rajkot 360 003.
State code Gujarat, India.
PAN AACCTM2114K
GSTIN/Unique ID 24AACTM2114K1ZV
Place of Supply, State & City Gujarat, Rajkot

Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR (A+B)
							USD PRICE	INR	USD	INR	USD	INR	Rate	USD	INR	USD	INR
1	EBSCOHOST- BUSINESS SOURCE ELITE	2018	998431	1	1	66.50	3,785	2,51,703	-	-	3,785.00	2,51,702.50				3,785.00	2,51,702.50
Total							3,785	2,51,703	-	-	3,785.00	2,51,702.50				3,785.00	2,51,702.50

Total Invoice Value (In figure) INR 251,703
Total Invoice Value (In Words) Rupees Two Lac Fifty One Thousand Seven Hundred Three Only
Amount of Tax subject to Reverse Charges NO NIL

Payment done as per Bank Rates Rs. 222172.00

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.
- Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment.
- Terms: 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.
- GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-(GST/Rate), GST @ 18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:
Account Name : EBSCO Information Services India Pvt. Ltd.
301 & 303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India
SWIFT CODE : DEUTIN33DEU
IFS CODE : DEUT0796DEL
DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001
ACCOUNT NO. : 1527340000



BANK OF INDIA

Panchnath Branch, Rajkot.

Application For RTGS/NEFT

REMITTER

DEBIT A/C. No.:

3	1	3	2	2	7	1	1	0	0	0	0	0	0	0	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Name Of A/C. Holder : MEFGI FACULTY OF ENGINEERING

Cheque No.: 028375 Transaction Amount : 1,29,600=00

Date : 14-02-2018

(Rupees : ONE LAKH TWENTY NINE THOUSAND SIX HUNDRED ONLY

Plus Charges Rs. 50.00

RECEIVER INSTITUTE'S DETAILS

IFSC Code (11 Digit) :

H	D	F	C	0	0	0	0	0	6	0
---	---	---	---	---	---	---	---	---	---	---

BANK NAME : HDFC BANK

ORDERING INSTITUTION

BANK / BRANCH CODE : 013 3103 ISO : BKID0003103 (By Default)

BANK OF INDIA, PANCHNATH BRANCH, RAJKOT.

BENEFICIARY'S ACCOUNT NO.:

0	0	6	0	2	3	4	0	0	2	8	4	3	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---

BENEFICIARY'S NAME : ACCORD FINTECH PVT LTD

BENEFICIARY'S ADDRESS : NAVI MUMBAI

Marwadi Education Foundation

Signature of Customer

(Signature of Customer)

For Bank's Use

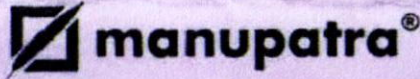
BKIDN1 8046 9 53661

Transaction id : _____

UTR NO.: _____

Entered by : _____

Authorised by : _____



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 998431

SALE INVOICE

"Original for Recipient"

Invoice No. : MANU/0218/3544

Invoice Date : 15 Feb 2018

Bill To,

Marwadi Education Foundation`s Group of Institutions

Mr. Kaushik Rao, Librarian
Rajkot-Morbi Highway Road, Gauridad,
Rajkot

State: Gujarat
Pin Code: 360003
State Code: 24

GST Reg. No.: Not Registered

Ship To,

Marwadi Education Foundation`s Group of Institutions

Mr. Kaushik Rao, Librarian
Rajkot-Morbi Highway Road, Gauridad,
Rajkot

State: Gujarat
Pin Code: 360003
State Code: 24

RM: Chintansinh N. Jadeja Mobile +91-9727759641

ZM: Manish Vibhandik Mobile +91-9821299856

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access	110408.00	110408.00
	New Account Subscription Period: Member of INFLIBNET.		

Payment Details

Payment Mode: NEFT/ECS

Date:

Details of Cheque / DD :

No.:

Bank Name:

Receipt Amount: ₹ 119241.00

Balance: ₹ 11040.00

TDS Deducted

Amount in Words: ONE LAKH THIRTY THOUSAND TWO HUNDRED AND EIGHTY ONE ONLY

Sub Total: 110408.00

IGST 18%: 19873.44

CGST 9%: 0.00

SGST 9%: 0.00

Total Amount: 130281.00



Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.
- SAC Category : Onlinetext based information such as online books , newspaper,periodicals, directories, etc.
- Principal place of Business Supplier: Noida, Uttar Pradesh

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

www.manupatra.com



TurnitIndia Education Private Limited
B - 116, Sector 67, Second Floor
Noida
India
201301
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Apr 30, 2019
Invoice No.: IND12000176
Purchase Order No.: Signed Quote / POFQ
Sales Order No.: SO912702
Due Date: May 15, 2019
Payment Terms: Net 15
Service Start: Apr 26, 2019
Service End: Apr 25, 2020

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 24AACTM2114K1ZV Marwadi University Rajkot-Morbi Highway Road, Gauridad Rajkot, Gujarat 360003 India Our Ref: CN-401554 115687	Mefgi, Library e: library@marwadieducation.edu.in t: f:	Neeraj Kataria e: nkataria@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
License Administration Fee	License Administration Fee	INR 231,877.25
Originality Check for Faculty/Research Scholar - Partial	Turnitin Originality Check for Faculty. Includes Translated Matching, Integration	INR 167,420.40
	Subtotal	INR 399,297.65
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 71,873.58
	UTGST - 0%	INR 0.00
	Total	INR 471,171.23

Total Invoice Amount In Words: Four Hundred Seventy One Thousand One Hundred Seventy One Point Two Three

USD\$: 6,754.32 = INR 471,171.23

Exchange Rate US \$1.00 = INR 69.7585

SAC code 998439

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Private Limited B - 116, Sector 67, Second Floor Noida India - 201301
Wire Instructions:	1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX 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. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed



Global Information Systems Technology

Authorized Dealer for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 U.S.A.

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
Service Tax No.- AAQFG4530RSD001

MARWADI EDUCATION FOUNDATION
RAJKOT - MORBI ROAD,
AT & PO-GAURIDAD,
RAJKOT - 360003 , GUJARAT

Ref.No.:PR/201900129

Date: 03/06/2019

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.

AICTE Unique ID : 1-18910241			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASCE - 2019	GIST/PI/2018-19/01201	22/03/2019	266,138.00
Rupees Two Lakh Sixty Six Thousand One Hundred and Thirty Eight Only			

VIDE Wire Transfer No./BKIDR52019060300506698

INSTRUMENT DATE:03/06/2019

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/e-database by subscriber is against order forwarded to **-AMERICAN SOCIETY OF CIVIL ENGINEERS.**

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



Global Information Systems Technology

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

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
Service Tax No.- AAQFG4530RSD001

MARWADI EDUCATION FOUNDATION
RAJKOT - MORBI ROAD,
AT & PO-GAURIDAD,
RAJKOT - 360003 , GUJARAT

Ref.No.:PR/201900130

Date: 03/06/2019

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 : 1-18910241			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASME - 2019	GIST/PI/2018-19/01234	22/03/2019	221,483.00
Rupees Two Lakh Twenty One Thousand Four Hundred and Eighty Three Only			

VIDE Wire Transfer No./BKIDR52019060300506698

INSTRUMENT DATE:03/06/2019

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to **-THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.**

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

GIST-ACCOUNTS DEPT



EBSCO International Inc.

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	E/18-19/Dec-34
Date of Invoice	14-Dec-18
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Marwadi Education Foundations
Address	Rajkot-morbi Road,At & PO: Gauridad
State	Rajkot 360 003
State code	Gujarat, India
PAN	AACTM2114K
GSTIN (Unique ID)	24AACTM2114K1ZV
Place of	Gujarat - Rajkot

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCOHOST- EBOOK ACADEMIC COLLECTION (ESS NEGOTIATED PRICE)	JAN 2019 - DEC 2019	998431	1	Nos	72.13	\$3,200	₹ 230,816.00
SUB TOTAL							\$3,200	₹ 230,816.00

	USD Value	INR Value
Taxable Value	\$3,200.00	₹ 230,816.00
Add: IGST @ 18% N/A	\$0.00	₹ 0.00
TOTAL	\$3,200.00	₹ 230,816.00

Total Invoice Value (In figure) ₹ 230,816
 Total Invoice Value (In Words) Rupees Two Thirty Thousand Eight hundred and Sixteen Only
 Amount of Tax subject to Reverse Charge ₹ 11,541

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.
- Bank Exchange rate - As per the GOC rate applicable.
- Terms: 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.
- GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.



INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:
 Account Name : EBSCO Information Services India Pvt. Ltd.
 301 & 303, Ansal Chamber - II
 6, Bhikaji Cama Place
 New Delhi - 110 066 India
 SWIFT CODE : DEUTIN88DEL,
 IFS CODE : DEUT0796DEL
 DEUTSCHE BANK , ECE House, 28,
 K. G. Marg, New Delhi - 110 001
 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/ 963 Date 26-Feb-19

Received with thanks from Marwadi Education Foundations Group of Institution

Sum of Rupees Five Lakh SixtySeven Thousand SeventyTwo Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 20-Feb-19

Drawn on _____

Towards Subscription of IEEE IEL ONLINE

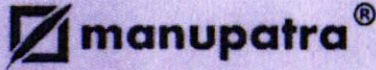
For the Period 1-Jan-19 To 31-Dec-19

For EBSCO Information Service India Private Ltd.

INR 5,67,072.00

* Subject to realization in Bank





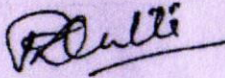
Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
Tel : 91-120-4014444/515 Fax : 91-120-4014512
Email: contact@manupatra.com
Web: www.manupatra.com
PAN NO. : AACCM5884H
GST Reg. No.: 09AACCM5884H1Z2
SAC Code: 998431, Toll Free: 1800 103 3550

Proforma Invoice

Pro Invoice No : MPRF071910612 Name : Marwadi Education Foundation's Group of Institutions Contact Person : Mr. Kaushik Rao, Librarian Address : Rajkot-Morbi Highway Road, Gauridad City : Rajkot - 360003 PhoneNo : 0281-2924154/55 -Ext# 512	Date : 10-July-2019 PAN NO. : GSTIN :	Manupatra Contact RM: Chintansinh N. Jadeja Mobile: +91-9727759641 Zone Head: Manish Vibhandik Mobile: +91-9821299856
--	--	--

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal for Period: Start date : 22-August-2019 Expiry date : 21-August-2020 Member of INFLIBNET. Note: • IP based plan gives simultaneous access to multiple users. • The IP Plan does not require the user to enter sign in id & email to access the database. • This IP based account is for a single physical location only. Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription.	100,000.00	100,000.00


Authorized Signatory


Renew for Multiple Years & Pay Less!
(Offer on Selected Modules)

Sub Total :	100,000.00
IGST @ 18% :	18,000.00
CGST 9% :	0.00
SGST 9% :	0.00
Total Amount :	118,000

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

Note: 1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECSRTGS. 2. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd." 3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf. 4. In the event of cash being handed over, it will be at the sole responsibility of the client. 5. Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.
--

Manupatra is working. details attached.


9/10/2019

Marwadi Education Foundation Marwadi University

Library – Learning Resource Centre

Date: 17-12-2018

Subject: British Library – Ahmedabad Annual e-Membership

Respected Sir,

MEFGI Library – Learning Resource Centre requires the e-membership of British Library Ahmedabad. In the e-membership include JSTOR and Proquest Central e-journals which will be use for MU Ph.D. Students.

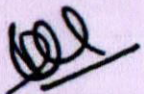
E-membership details are as follows:
INR 1400 for 1 year

You will be able to:

- Access our digital library from home or on the go
- **E-Journals - Read and download over 2,000+ journals from JSTOR and 15,000+ from Proquest Central**
- E-Books - Read and download 1,20,000+ full text e-books and audio books(includes academic and fiction)
- E-Magazines - Read and download the best of UK magazines including The Economist, Amateur Photographer, New Scientist etc.
- E-Movies - Watch over 8,000 award winning movies, short feature films and documentaries.
- E-Newspapers - Read 8,000+ e-newspapers from across 100 countries.
- E-Learning - Access 40,000 online learning modules on soft skills and software applications.
- E-Resources for Children - Enjoy 'Learn English for Kids' resource and over 16,000 digital graphic novels and e-comics.
- Watch online - movies, theatre performances, music documentaries and stream live concerts.
- Access to the full version of 'Road to IELTS Guide' with 150 hours of practice.
- Explore the **digital collections** here.

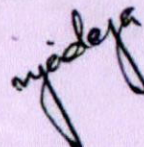
Online Payment will be done through Accounts department.
Request you to approve the same.

Prepared by:



Kaushik Rao
Librarian

Approved by:



turnitin		TAX QUOTE			
COMPANY	TurnitIndia Education Private Limited			PAN	AAGCT1132P
ADDRESS	Max Towers, 16th Floor, Spaces Suites #1603-05 1608 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India			GSTIN	09AAGCT1132P1Z1
QUOTE NO.	Q-TEPL/MU/2020	QUOTE DATE	December 1, 2020	QUOTE VALIDITY	December 25, 2020
SUBSCRIPTION MANAGER	Amit Pal	PHONE	9004472754	E-MAIL ID	apal@turnitin.com
INSTITUTION NAME	Marwadi University			QUOTE FOR	Renewal Subscription
BILLING ADDRESS	Rajkot-Morbi Highway Road, Gauridada RAJKOT, Gujarat 360003			PAN NO.	To be provided
CONTACT PERSON	Mr. Kaushik Rao			GSTIN	To be provided
DESIGNATION	Librarian			PHONE	9099939585
E-MAIL	kaushik.rao@marwadieducation.edu.in			DD/FAX	
INSTITUTIONAL SUBSCRIPTION*		TOTAL POPULATION	END-USER POPULATION	PROPOSED SERVICE START DATE	PROPOSED SERVICE END DATE
Faculty Members/Academic Staff+Research/Ph.D. Scholars+P.G.+U.G. Students		3164	1397	April 26, 2020	April 25, 2021
SUBSCRIBED APPLICATION	SUBSCRIPTION PLAN	TERM	NO. OF CAMPUS(ES)	SUBSCRIBED END-USER ACCESS	SUBSCRIPTION FEE
Turnitin Feedback Studio	Academic (H.E.) - Growth Subscription*	12 MONTHS	1	1397	\$5,718
PROFESSIONAL SERVICES FEE			SESSIONS	DURATION (HRS)	AMOUNT
Virtual Onboarding for Administrator			1	1	\$0
Virtual Training for End - users			1	2	\$0
			TOTAL FEE		\$5,718
PAYMENT DETAILS			GST @18%		\$1,029
			TOTAL PAYABLE AMOUNT		\$6,747
NOTES					
1. GST @18% is included in the above amount					
2. * Fair use is applicable during the entire term of this Growth Subscription for the institution's subscribed end-user population of 1397					
3. At the institution level, similarity checking/evaluation/assessment/review can cover all draft/final assignments/term papers/project reports/theses/dissertations/articles/research papers/book chapters etc. that have been authored/co-authored/written by the subscribed end-user population of Faculty Members/Academic Staff/Research/Ph.D. Scholars/P.G.Students (as applicable)					
4. Usage Benchmark 5239					
5. The Usage Benchmark is a marker for the next renewal. If usage during the licensed subscription period exceeds the renewal benchmark, the next level of Growth Subscription fee or to the Enterprise Subscription fee may become applicable at the next subscription renewal					
6. If the institution changes its academic & research integrity policy to mandate similarity checking/evaluation/assessment/review of draft/final assignments/papers/project-reports/theses/dissertations/articles/book-chapters etc. of additional population of Faculty Members/Academic Staff, Research/Ph.D. Scholars and P.G.Students (as applicable) during the subscription term, end-user access for such additional population during the current subscription term can be activated upon request on a pro-rata basis					
7. Upon acceptance of this QUOTE in writing via a Purchase Order, TurnitIndia Education Pvt. Ltd. will provide an INVOICE payable in equivalent Indian Rupees by converting this US\$ QUOTE AMOUNT to equivalent INR INVOICE AMOUNT as per the Bank Exchange Rate applicable on the date of invoicing					
8. One virtual onboarding session for the Administrator (one hour) and one virtual end-user training session(two hours) are provided without any additional service fee					
9. Additional training sessions can be arranged upon payment of additional professional services fee. Please contact your Account Manager for details					
10. All professional services included in the subscription or purchased additionally must be completed within twelve (12) months of the start of the subscription term as detailed above					
QUOTE APPROVAL AND ORDER CONFIRMATION					
By signing this approval as an authorized signatory of the above institution ("Subscribing Institution") on the basis of this quote, I hereby acknowledge and agree on behalf of my institution ("Subscribing Institution") that					
1. Subscribing Institution commits to the purchase of the Service(s) set-forth herein					
2. Subscribing Institution agrees that such Service(s) will be solely governed by the terms and conditions as set forth in the Product Registration Agreement to be executed between the Subscribing Institution and Turnitin					
3. Subscribing Institution agrees to make all payments due Net 15 days from the date of the applicable invoice					
4. The related term of Service(s) will commence on the Activation Date, which is defined as the Subscription Start Date as confirmed via the applicable invoice					
On behalf of <u>Marwadi Educaion Foundation (MEFGI) - Marwadi University - Rajkot</u> ("Subscribing Institution")					
By <u>Registrar</u> <i>Jadeja</i> (Signature)					
Title: <u>Mr.</u> First Name: <u>Naresh</u> Last Name: <u>Jadeja</u>					
Designation: <u>Registrar</u> Date: <u>26/12/2020</u>					



BILLING CONTACT CONFIRMATION

Title: **Mr.** First Name: **Kaushik** Last Name: **Rao**
Designation: **Librarian** E-mail ID: **kaushik.rao@marwadieducation.edu.in** Phone: **90999 39585**

PURCHASE ORDER CONFIRMATION

1. Please raise your Purchase Order in the name of **TURNITINDIA EDUCATION PRIVATE LIMITED**
2. Please e-mail the Purchase Order/Confirmation to your Subscription Manager or to southasia@turnitin.com
3. Please send the original Purchase Order/Confirmation via courier/e-mail to:

TURNITINDIA EDUCATION PRIVATE LIMITED

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

BANK DETAILS

BENEFICIARY BANK: **CITIBANK N.A.**
BENEFICIARY COMPANY: **TURNITINDIA EDUCATION PRIVATE LIMITED**
BENEFICIARY COMPANY'S ACCOUNT #: **0714093002**
BENEFICIARY BANK BRANCH IFSC CODE: **CITI0000002**
BENEFICIARY BANK BRANCH MICR CODE: **110037002**
BENEFICIARY BANK SWIFT CODE: **CITIINBX**

PROFORMA INVOICE



Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/18-19/PI-1034
Date of Invoice	23 October 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Marwadi Education Foundation's
Address	Rajkot-Morbi Road, At & PO : Gauridad , Rajkot
State	Gujarat
State code	360 003
PAN	AACTM2114K
GSTIN (Unique ID)	24AACTM2114K1ZV
Place of supply	Rajkot, Gujarat
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHOST- EBOOK ACADEMIC COLLECTION (ESS NEGOTIATED PRICE)	January 2020 - December 2020	998431	1	5%	75.00	\$ 3,388.00	₹ 2,54,100
SUB TOTAL							\$3,388.00	₹ 2,54,100

	USD Value	INR Value
Taxable Value	\$3,388.00	₹ 2,54,100
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$3,388.00	₹ 2,54,100

Total Invoice Value (In figure)	₹ 2,54,100.00
Total Invoice Value (In Words)	Rupees Two Lakh Fifty Four Thousand One Hundred Only
Amount of Tax subject to Reverse Charge	YES ₹ 12,705.00

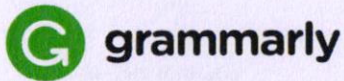
**PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
TERMS & CONDITIONS**

1	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.
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6	This Price is valid for 21 days from the date of Proforma Invoice
7	Shipment is made directly from overseas supplier.
8	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.
9	Since, your entity is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your entity 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 .

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc. BANK NAME : Deutsche Bank IFS CODE : DEUT0796DEL ACCOUNT NO.: 1566934-00-0 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBIUS6S ABA: 121000248 ACCOUNT NO.: 2000027338795 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,



Grammarly, Inc.
548 Market Street, #35410
San Francisco, CA 94104

Receipt From Grammarly

Your transaction is completed and processed securely.
Please retain this copy for your records.

TRANSACTION

Purpose	12-month subscription
Amount	139.95 USD
Date	11 Jan 2020 07:14 UTC
Status	SETTLED
Reference ID	26867849

PAYMENT METHOD

Method	Credit Card
Credit Card Type	Visa
Credit Card Number	**** * 6785

CUSTOMER

Name	Library Mefgi
Email	library@marwadieducation.edu.in

**BILL OF SUPPLY**

Original for Recipient

BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/19-20/Feb-034
Date of Invoice	11 February 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Marwadi Education Foundations Group of Institution
Address	Rajkot-Morbi Road, Gauridad, Rajkot
State	Gujarat
State code	360003
PAN	AACTM2114K
GSTIN (Unique ID)	24AACTM2114K1ZV
Place of supply	Rajkot, Gujarat

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	IEEE ASPP Online Tier 3	Jan 2020 to Dec 2020	998431	1	1	71.52 \$	7,260	₹ 5,19,235.20
SUB TOTAL							\$7,260	₹ 5,19,235.20

	USD Value	INR Value
Taxable Value	\$7,260.00	₹ 5,19,235.20
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)		
TOTAL	\$7,260.00	₹ 5,19,235.20

Total Invoice Value (In figure) **₹ 5,19,235**
 Total Invoice Value (In Words) **Rupees Five Lakhs Nineteen Thousand Two Hundred and Thirty Five Only**
 Amount of Tax subject to Reverse Charge **No - NIL**

Terms & Conditions

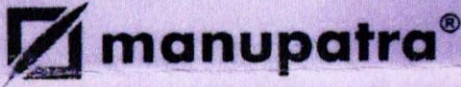
- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - BOI Bank rate is 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 Bill of Supply/Invoice/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.
- "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

[Handwritten Signature]

 Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBIUS6S
Bank Name : Deutsche Bank	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Bank Address: Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 998431

TAX INVOICE

"Duplicate for Supplier"

Invoice No. : MANU10193241

Invoice Date : 14 Oct 2019

Bill To,

Marwadi Education Foundation `s Group of Institutions

Mr. Kaushik Rao, Librarian

Rajkot-Morbi Highway Road, Gauridad

Rajkot

State: Gujarat

Pin Code: 360003

State Code: 24

Place of Supply: Gujarat

GST Reg. No.: 24AACTM2114K1ZV

PAN No.: AACTM2114K

TAN No.: RKTMO2812F

Ship To,

Marwadi Education Foundation `s Group of Institutions

Mr. Kaushik Rao, Librarian

Rajkot-Morbi Highway Road, Gauridad

Rajkot

State: Gujarat

Pin Code: 360003

State Code: 24

Place of Supply: Gujarat

RM: Chintansinh N. Jadeja

Mobile +91-9727759641

ZM: Manish Vibhandik

Mobile +91-9821299856

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: Member of INFLIBNET.	100000.00	100000.00

Payment Details

Payment Mode: NEFT/ECS

Date:

Details of Cheque / DD :

No.:

Bank Name:

Receipt Amount: ₹ 116000.00

TDS Deducted: ₹ 2000.00

Amount in Words: ONE LAKH EIGHTEEN THOUSAND ONLY

Sub Total: 100000.00

IGST 18%: 18000.00

CGST 9%: 0.00

SGST 9%: 0.00

Round Off: 0.00

Total Amount: 118000.00

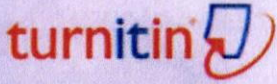
Authorised Signatory

Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.**
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category :** Online/text based information such as online books , newspaper, periodicals, directories, etc.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

www.manupatra.com



TurnitIndia Education Pvt. Ltd.
 Max Towers, 16th Floor
 Spaces Suites #1603-05, 1608, 1610
 Sector 16-B, NOIDA - 201301
 Uttar Pradesh, India
 1-510-764-7600
 GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

Date: Dec 29, 2020
 Invoice No.: IND12001350
 Purchase Order No.: Signed Quote
 Sales Order No.: SO951752
 Due Date: Jan 13, 2021
 Payment Terms: Net 15
 Service Start: Dec 28, 2020
 Service End: Dec 27, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 24AACTM2114K1ZV Marwadi University Rajkot-Morbi Highway Road, Gauridad Rajkot, Gujarat 360003 India Our Ref: CN-401554 115687	Name: Mr. Kaushik Rao Email: kaushik.rao@marwadieducation.edu.in	Amit Pal e: apal@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Feedback Studio – Growth Subscription	Subscribed End-User Access – 1,397	INR 424,275.60
	Subtotal	INR 424,275.60
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 76,369.61
	UTGST - 0%	INR 0.00
	Total	INR 500,645.21

USD\$: 6,747.24 = INR 500,645.21

Exchange Rate US \$1.00 = INR 74.20

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

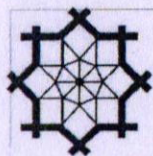
Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited



Remit Cheque Payment to:	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
Wire Instructions:	1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX 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. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed

Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2021-22/933	Dated 24-Aug-2021
DELNET MEM. No. IM-8759	Mode/Terms of Payment NEFT
Other Reference(s)	

Buyer
MARWADI UNIVERSITY
 RAJKOT-MORBI ROAD
 RAJKOT, GUJARAT-360003
 [DELNET MEM. NO. IM-8759]
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
2	IM FEE 2021-2022	998431	18 %			11,500.00
3	IGST PAYABLE				18 %	2,970.00
Total						₹ 19,470.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	16,500.00	18%	2,970.00	2,970.00
Total:	16,500.00		2,970.00	2,970.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

DELNET's Bank Details
 Bank Name : **Cental Bank of India**
 A/c No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

Authorised Signatory

TAX INVOICE



ORIGINAL FOR RECEIPT

Details of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/21-22/Aug-039
Date of Invoice	Wednesday, August 25, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Marwadi Education Foundation's
Address	Rajkot-Morbi Road, At & PO : Gauridad , Rajkot
State	Gujarat
State code	360 003
PAN	AACTM2114K
GSTIN (Unique ID)	24AACTM2114K1ZV
Place of supply	Rajkot, Gujarat
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHOST- EBOOK ACADEMIC COLLECTION (ESS NEGOTIATED PRICE)	September 2021 - August 2022	998431	1	5%	76.50	\$ 3,388.00	₹ 259,182
SUB TOTAL							\$3,388.00	₹ 259,182

	USD Value	INR Value
Taxable Value	\$3,388.00	₹ 259,182
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$3,388.00	₹ 259,182

Total Invoice Value (In figure)	₹ 259,182.00
Total Invoice Value (In Words)	Rupees Two Lakh Fifty Nine Thousand One Hundred Eighty Two Only
Amount of Tax subject to Reverse Charge	YES ₹ 12,959.00

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

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 Inc. 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:- Bank of India 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.
- Since your entity is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your entity 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.

Signature

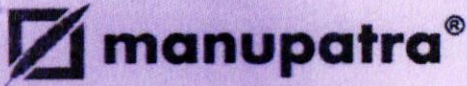
BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO.: 1566934-00-0
 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 : WFBIUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H122

SAC Code: 997331

MSME Reg. No.: UDYAM-UP-28-0002398

TAX INVOICE

"Original for Recipient"

Invoice No. : MANU12203843

Invoice Date : 17 Dec 2020

Bill To,

Marwadi Education Foundation `s Group of Institutions

Mr. Kaushik Rao, Librarian

Rajkot-Morbi Highway Road, Gauridad

Rajkot

State: Gujarat

Pin Code: 360003

State Code: 24

Place of Supply: Gujarat

GST Reg. No.: 24AACTM2114K1ZV

PAN No.: AACTM2114K

TAN No.: RKTMO2812F

Ship To,

Marwadi Education Foundation `s Group of Institutions

Mr. Kaushik Rao, Librarian

Rajkot-Morbi Highway Road, Gauridad

Rajkot

State: Gujarat

Pin Code: 360003

State Code: 24

Place of Supply: Gujarat

RM: Chintansinh N. Jadeja

Mobile +91-9376466309

ZM: Manish Vibhandik

Mobile +91-9821299856

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 22 Dec 2020 To 21 Dec 2021 This price is valid till 31st December 2020.	100000.00	100000.00

Payment Details		Sub Total: 100000.00	
Payment Mode: NEFT/ECS	Date:		
Details of Cheque / DD :	No.:	IGST 18%:	18000.00
Bank Name:		CGST 9%:	0.00
Receipt Amount: ₹ 110500.00		SGST 9%:	0.00
TDS Deducted: ₹ 7500.00		Round Off:	0.00
Amount in Words: ONE LAKH EIGHTEEN THOUSAND ONLY		Total Amount:	118000.00
		Authorised Signature	

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP), Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.**
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category :** Licensing services for the right to use computer software and databases.
- Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

www.manupatra.com



Turnitin India Private Limited
(formerly known as "TurnitinIndia Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Dec 21, 2021
Invoice No.: IND12002116
Purchase Order No.: Signed Quote
Sales Order No.: SO969627
Due Date: Jan 05, 2022
Payment Terms: Net 15
Service Start: Dec 28, 2021
Service End: Dec 27, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 24AACTM2114K1ZV Marwadi University Rajkot-Morbi Highway Road, Gauridad Rajkot, Gujarat 360003 India Our Ref: CN-401554 115687	Kaushik Rao e: kaushik.rao@marwadieducation.edu.in	Amit Pal e: apal@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Feedback Studio Growth License	Turnitin Feedback Studio: Originality Checking and Feedback	INR 459,306.00
	Subtotal	INR 459,306.00
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 82,675.08
	UTGST - 0%	INR 0.00
	Total	INR 541,981.08

USD\$: 7,084.72 = INR 541,981.08

Exchange Rate US \$1.00 = INR 76.50

SAC code 998439

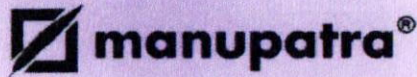
Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

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 (formerly known as "TurnitinIndia Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AAACCM5884H1Z2

SAC Code: 997331

MSME Reg. No.: UDYAM-UP-28-0002398

TAX INVOICE

"Original for Recipient"

Invoice No. : MANU12214343

Invoice Date : 15 Dec 2021

Bill To,

Marwadi Education Foundation `s Group of
Institutions
Mr. Kaushik Rao, Librarian
Rajkot-Morbi Highway Road, Gauridad
Rajkot
State: Gujarat
Pin Code: 360003
State Code: 24
Place of Supply: Gujarat
GST Reg. No.: 24AACTM2114K12V
PAN No.: AACTM2114K
TAN No.: RKTMO2812F

Ship To,

Marwadi Education Foundation `s Group of
Institutions
Mr. Kaushik Rao, Librarian
Rajkot-Morbi Highway Road, Gauridad
Rajkot
State: Gujarat
Pin Code: 360003
State Code: 24
Place of Supply: Gujarat

RM: Chintansinh N. Jadeja Mobile +91-9376466309

ZM: Manish Vibhandik

Mobile +91-9821299856

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period:22 Dec 2021 To 21 Dec 2022	150000.00	150000.00

Payment Details		Sub Total:	150000.00
Payment Mode:	Date:	IGST 18%:	27000.00
Details of Cheque / DD :	No.:	CGST 9%:	0.00
Bank Name:		SGST 9%:	0.00
Receipt Amount: ₹ 0.00		Round Off:	0.00
Balance: ₹ 177000.00		Total Amount:	177000.00
Amount in Words: ONE LAKH SEVENTY SEVEN THOUSAND ONLY		 Authorized Signatory	

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector - 18, Noida (UP), Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code:110229005

Note:

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- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
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www.manupatra.com



Online e-Resource Requisition System

Online e-Resource Requisition System >> Institute Profile

Welcome Faculty of Engineering, Marwadi Education Foundation Group of Institutions, Rajkot

Logged in as library@marwadieducation.edu.in | Change Password | Logout

- Institute Profile
- Survey Details
- Negotiated Status
- Subscribed E-Resources
- ONOS Survey

Institute Profile

Faculty of Engineering, Marwadi Education Foundation Group of Institutions, Rajkot

At: Gauridad, Rajkot-Morbi Highway, Rajkot, Rajkot, Gujarat - 0

Librarian / Professor I/c Library Contacts:

- Mr. Kaushik Rao
Librarian
Phone: 0281-7123456 Ext. 1011
Email: library@marwadieducation.edu.in

Technical Contacts:

User Details:

Source: aish (2019-20)

No. of FTE / Users: 1961 [153 (faculty) + 1808 (students)]

Consortia Name:

IP Details:

IP Range	Action
111.90.172.0 - 111.90.172.24	
119.160.199.0 - 119.160.199.24	

Showing 1 to 2 of 2 entries

The Ranges of IP addresses used for Internet Access

IP Start	IP End	IP Type	Action
<input type="text"/>	<input type="text" value="Optional"/>	<input type="text" value="Select"/>	<input type="button" value="Save"/>



Tax Invoice

Eclat Engineering Private Limited A/1-606, Palladium, Corporate Road, Prahladnagar, Ahmedabad, Gujarat-380015 GSTIN/UIN: 24AABCE7718F1ZU State Name : Gujarat, Code : 24 CIN: U29299GJ2007PTC050802 E-Mail : accounts@eclateng.com	Invoice No.	Dated
	RR-19200003	6-May-2019
Consignee Marwadi Education Foundation's Group of Institutions Mr. Kaushik Rao, Librarian Rajkot- Morbi Road, AT & PO: Gauridad Rajkot GSTIN/UIN : 24AACTM2114K1ZV State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Marwadi Education Foundation's Group of Institutions Mr. Kaushik Rao, Librarian Rajkot- Morbi Road, AT & PO: Gauridad Rajkot GSTIN/UIN : 24AACTM2114K1ZV State Name : Gujarat, Code : 24	e-Mail Order	Eclat Sales Person : Meghna Garg
	Buyer's Order No.	Dated
	e-Mail Order	6-May-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	RemoteXs Subscription Service Renewal <i>Subscription Period : 25th Jan 2019 to 24th Jan 2020</i> <i>No. of Users : 500</i>	997331	18 %	1,10,939.00
			CGST	9,984.51
			SGST	9,984.51
	<i>Less :</i>		Round Off	(-)0.02
			Total	₹ 1,30,908.00

Amount Chargeable (in words) E & O E

INR One Lakh Thirty Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,10,939.00	9%	9,984.51	9%	9,984.51	19,969.02
Total	1,10,939.00		9,984.51		9,984.51	19,969.02

Tax Amount (in words) : **INR Nineteen Thousand Nine Hundred Sixty Nine and Two paise Only**

Company's PAN : AABCE7718F	Company's Bank Details
Declaration	Bank Name : Kotak Mahindra Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 5011737716
	Branch & IFS Code : Parshwa Tower, S.G.Road, Bodakdev, Ahmedabad & KKBK0000836
	for Eclat Engineering Private Limited
	Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION
This is a Computer Generated Invoice

INFLIBNET Centre

Memorandum of Understanding (MoU) for Shodhganga/Shodhgangotri

(A Repository of Theses and Dissertations submitted to the Universities in India)

This Memorandum of Understanding (MoU) is made and entered into on 06th (Day) July (Month) 2021 (Year) between the INFLIBNET Centre, an IUC of University Grants Commission located at Gandhinagar, hereinafter referred to as "INFLIBNET" and Marwadi University (University / Deemed University / Inter-University Centre), here in after referred to as the '**University**'.

WHEREAS, INFLIBNET Centre, an Inter-university Centre of the University Grants Commission, as its mandate, promotes open access to scholarly content generated in universities. The Centre has computers, network, software infrastructure and technical know-how required for hosting electronic versions of theses and dissertations in open access with interface to search, retrieve and access these content.

WHEREAS Marwadi University (University / Deemed University / Inter University Centre) has agreed to take part in the process of digitisation of old theses and dissertations (not available in computerized machine-readable format) and building-up of digital repository and to promote, share and host its ETD in 'Shodhganga: A reservoir of Indian theses submitted to the Universities in India' and other universities in open access.

'Shodhganga' is a name coined by INFLIBNET Centre for referring to the repository of Indian Electronic Theses and Dissertations. The word "Shodh" originates from Sanskrit and stands for research and discovery. The 'Ganga' is the holiest, longest and largest river in Indian subcontinent which has held heart of its people captive and drawn millions of people to its banks since the dawn of history. The Ganga is the symbol of India's age-long culture and civilization, ever changing, ever flowing, ever loved and revered by its people. "Shodhganga", a repository of theses and dissertations submitted to Indian universities, is expected to keep growing to a formidable size as more and more researchers from India submit their research works to this ever growing reservoir. Under the initiative called "ShodhGangotri", research scholars / research supervisors in universities are requested to deposit electronic version of approved synopsis submitted by research scholars to the universities for registering themselves for the Ph.D programme.

This Memorandum of Understanding (MoU) defines responsibilities, liabilities and commitments of the institutions involved to ensure proper system implementation, to meet the objectives pertaining to submission and access to Electronic Theses and Dissertations as envisaged by the UGC vide its Notification (Minimum Standards & Procedure for Award of M.Phil/Ph.D Degree), Regulation, 2009 dated 1st June, 2009 / amendment made on 5th May 2016.

NOW, THEREFORE, in consideration of the mutual agreements herein contained, INFLIBNET and the University agree to the following terms and conditions:

I. INFLIBNET Centre

1. Provide access to ETD hosting server(s) at the INFLIBNET Centre 'Shodhganga'/Shodhgangotri' to the University with accompanied software interface enabling University / its student to create metadata and upload their theses and dissertations in ETD repositories designed for this purpose. The INFLIBNET will take the responsibility of keeping the data intact and usable, keep back-up of the data so as to avoid its loss. The INFLIBNET will deploy

tools and techniques of digital preservation to ensure continuing access to scholarly content in digital formats and to protect them from media failure, physical loss and obsolescence.

2. Recommend to the UGC to extend financial assistance to the Universities under Sections 12(B) and 2(f) of UGC Act for digitization of theses and dissertations not available in computerized machine-readable format and / or for procurement and installation of a suitable computer system / infrastructure for creation of ETDs.
3. Provide configuration of system, specifications and technical guidance to the University for procurement of computer hardware and related systems for setting-up of ETDs.
4. Provide guidelines, technical standards and specifications for digitization of Ph.D. theses submitted to the university in past and for theses not available in computerized machine-readable format.
5. Impart training to at least one person from the university (from library field and / or from computer field) in creation, updation and computerized operation of digital repositories of ETDs especially on 'Shodhganga'.
6. Extend access to an anti-plagiarism software or provide services to evaluate theses for possible plagiarism and submit a report to the concerned university.
7. The INFLIBNET may refuse to host any material deemed by the INFLIBNET to be controversial in nature or is in violation of copyright act.
8. This right of refusal will not relieve the University / Ph.D. scholar of liability, both to INFLIBNET and to the public, for matter contained in the theses that may be libelous or actionable and to both INFLIBNET and copyright owners for copyright infringement by the Ph.D. Scholar.
9. The INFLIBNET Centre will not be responsible for i) errors, omissions, inaccuracies and quality of content or misinformation or for any damages caused to the user or any third party from the use of content provided in the theses; ii) safety and archiving of loaded content in cases of "force majeure" including natural calamities; and iii) printed version of theses.
10. INFLIBNET Centre will recommend or provide access to plagiarism software which university may use to detect plagiarism before awarding the degree.
11. The INFLIBNET Centre replicates the content of theses and dissertations on different server and other auxiliary storage media. However, the INFLIBNET Centre does not take the responsibility for the archiving or backing-up of loaded content. The universities, therefore, should also keep a back-up of their theses and dissertations.

12. INFLIBNET Centre also maintains a repository called "Shodhgangotri" for hosting the approved synopses of research topic submitted to the universities by the students for registering themselves under the doctoral programme. Research students/their supervisors are encouraged to submit approved synopses/research proposals and register their priority on a research proposal through the repository.

II. The University

1. The University would grant non-exclusive worldwide license to the INFLIBNET Centre for hosting and distributing their theses in digital format in 'Shodhganga'/ 'Shodhgangotri' or any other server designated for this purpose.
2. The University / its researcher scholars agree to host / upload a computerized machine-readable file in mutually agreed format of all theses on to the 'Shodhganga'/'Shodhgangotri' server at the INFLIBNET.
3. The University will not hold INFLIBNET Centre responsible for any errors and omissions contained in the original theses.
4. The University commits to digitize theses and dissertations and their bibliographic records submitted to the university and provide necessary infrastructure including manpower support for operation of ETDs.
5. Commits to utilize the assistance provided by the UGC on recommendation of the INFLIBNET for implementation of ETDs including their digitization.
6. Deputes at least one person from the university (from library field or from computer field) for undergoing training on implementation of ETD organized by the INFLIBNET and ensure that the person trained by INFLIBNET on ETD is / are deployed for the same job.
7. Arranges to provide training to research scholars or users of its library and staff of colleges affiliated to University in creation of electronic version of theses and their deposition in the ETDs.
8. Ensures use of standard software and metadata schema suggested / provided by the INFLIBNET for setting-up / development / operation of its ETDs .
9. Creates bibliographic records of all theses and dissertations submitted to the university in standard bibliographic formats prescribed by the INFLIBNET Centre from time-to-time and contributes these records for inclusion in the INFLIBNET's Union Catalogue (IndCat).
10. Commits to sharing of library ETD resources / databases with the INFLIBNET Centre as well as with other universities.

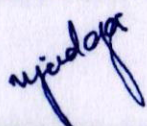
11. The University would agree to host their ETDs in the digital repositories
'Shodhganga or other servers' set-up at the INFLIBNET Centre, and grant non- exclusive licence to the Centre to make electronic version of theses in full-text (theses that are born digital as well as those that are digitized using scanners / digital cameras) accessible through open access ETD.
12. The University shall not use electronic version of theses digitized using funds given by the UGC for any commercial purposes. The University shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems / software or the INFLIBNET ETDs databases, Shodhganga or any part thereof to any other party (individual, institution, organization, etc.)
13. The University will also commit their own funds or grants for fulfillment of the project, if the project on implementation of ETDs demands more resources and funds to complete it.
14. The University will use the plagiarism software recommended by the INFLIBNET and made accessible to test the thesis submitted by the student for plagiarism before awarding the Degree. If the university is not subscribing to such software, it will use the software from the nearest Regional Centre, if any.
15. University would encourage and ensure that Research Scholars/ Research Supervisors deposit host their approved Research Proposals/ approved synopses on the "Shodhgangotri" once Ph.D. is registered.

III. Termination

Both, the Parties, will have rights to terminate the MoU at any time in case of breach of obligations and terms and conditions of the MoU. This MoU signed hereunder may be terminated by either party at anytime upon ninety (90) days prior written notice. Upon termination of this Agreement, the INFLIBNET / University will stop hosting their theses immediately while keeping the theses already deposited by the University in its archives for its users. The University shall stop using the INFLIBNET's ETD facilities and databases and return any software / hardware or digitized content provided by or through the INFLIBNET, back to INFLIBNET within the 3 months notice period.

IN WITNESS WHEREOFF, the parties hereto executed this MoU on this date above mentioned.

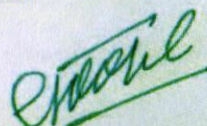
UNIVERSITY:



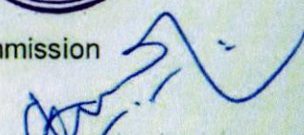
Mr. Naresh Jadeja
Registrar
Marwadi University
Rajkot-Morbi Highway
Rajkot - 360 003.



INFLIBNET:



Prof J P Singh Joorel,
INFLIBNET Centre
An IUC of University Grants Commission
Infocity, Gandhinagar - 382 007.



Checked and Verified