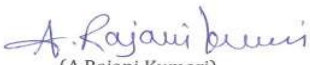


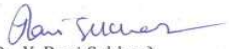
31-10-2025

NTR VIGNAN LIBRARY

Details of Online Journals & Databases Subscribed for 2025

S.No.	Publisher	Journals / E-Books	Amount (Rs.)
1	IEEE/ IEL GROWTH PLAN	JOURNALS	5180466.00
2	ASME	JOURNALS	517038.00
3	ASCE	JOURNALS	666838.00
4	EBSCO	JOURNALS	386925.00
5	SPRINGERLINK	JOURNALS	2387855.00
6	JSTOR	JOURNALS	134948.00
7	EBC READER	BOOKS	112100.00
8	MANUPATRA	JOURNALS	118000.00
9	WORLD LIBRARY	BOOKS	371049.00
10	EBSCO ENGINEERING CORE COLLECTION	BOOKS	90343.00
11	DELNET	BOOKS & JOURNALS	13570.00
12	TURNITIN	PLGARISM CHECKKER	1089300.00
	TOTAL AMOUNT		11068432.00


(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.)

TAX INVOICE



ORIGINAL FOR RECIPIENT

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	242502-032
Date of Invoice	07-Feb-25
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

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

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting Code	Qty	International List Price	Discount	Special Discount Price	GST Rate	Currency Exchange Rate	Total (INR)
1	IEEE Electronic Library -Tier 2	Jan 2025- Dec 2025	998431	1	\$225,300.00	77.73%	\$50,174.00	18%	87.5	₹ 4,390,225
SUB TOTAL									\$50,174.00	₹ 4,390,225

Applicable to Reverse Charge: NO

	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	NIL	NIL

	USD Value	INR Value(R/o)
Taxable Value	\$50,174.00	₹ 4,390,225
Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	\$9,031.32	₹ 790,241
Add: IGST @ 5% (Refer Point No. 8 of Terms & Conditions)	\$0.00	₹ 0
TOTAL INVOICE VALUE (In figure)	\$59,205.32	₹ 5,180,466
Total Invoice Value (In Words)	Rupees Fifty One Lakh Eighty Thousand Four Hundred Sixty Six Only	

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 Incorporated 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 (Goods Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice. EBSCO guarantees payment to all publishers. Shipment is made directly from overseas supplier.
6	This Price is valid for 21 days from the date of Tax Invoice
7	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.
8	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.

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.: 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	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUS6S 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 International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

I/2425/0611

Date **10-Feb-25**

Received with thanks from **NTR Vignan Library** **Vignan's Foundation for Science**

Sum of **Rupees Forty Seven Lakh Forty One Thousand Four Hundred Forty Three Only**

By Cash/WireTrf/DD/Cheque* No. **Wire Trf** Dated **06-Feb-25**

Drawn on **-**

Towards Subscription of **IEEE Electronic Library -Tier 2**

For the Period **Jan 2025- Dec 2025**

INR **₹ 4,741,443**

For EBSCO International Inc.

* Subject to realization in Bank



Global Information Systems Technology**Authorized Representative for:**

The American Society of Mechanical Engineers
150, Clove Road, 6Th Floor, Little Falls,, New Jersey
NJ
United States of America - 07424-2139

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's Foundation for Science Technology
& Research (Deemed To Be University)
Vadlamudi (Via Tenali), Narakoduru,
Guntur - 522213
Andhra Pradesh
GSTIN/UIN No.-

Invoice No. : TI/24-25/00425
Ref No. : GIST/PI/24-25/00389
Date: 7/02/2025

TAX INVOICE**Ref.No:-PO No. VFSTR/REG/2024-25/214, Dated-30/01/2025**

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASME Digital Collection (33 ASME eJournals + AMR eSS)	Andhra Pradesh	28	01-Jan-2025 - 31-Dec-2025	1	USD	5909.00	N/A	87.50	517037.50
Central Goods and Service Tax (CGST)									0%		0.00
State Goods and Service Tax (SGST)									0%		0.00
Integrated Goods and Service Tax (IGST)									0%		0.00
Total Invoice Value											517038.00
Tax Payable Under Reverse Charge											No

[RUPEES FIVE LAKH SEVENTEEN THOUSAND AND THIRTY EIGHT ONLY]**Payment Option:**

1. 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 - UTN/UTRNumber 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "**Global Information Systems Technology**" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- 1.This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **The American Society of Mechanical Engineers**.
- 2.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.
- 3.**ACCESS:** The Access set up will take 8-10 working days post NEFT/RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4.**PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement for providing online access.
- 5.**CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6.**TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be there responsibility of and borne by the subscriber as reflected in our tax invoice.
7. **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.**
8. 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.
- 9.**JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST- Subscription Dept.)

Authorized Representative for:

The American Society of Mechanical Engineers
150, Clove Road, 6Th Floor, Little Falls,, New Jersey
NJ
United States of America - 07424-2139

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's Foundation for Science Technology & Research (Deemed To Be University)
Vadlamudi (Via Tenali), Narakoduru,
Guntur-522213
Andhra Pradesh
GSTIN/UIN NO:-

Receipt No.: PR/24-25/00448
Date: 06/02/2025

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 The American Society of Mechanical Engineers 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	Andhra Pradesh	28	GIST/PI/24-25/00389	06-Feb-2025	517037.00
Central Goods and Service Tax (CGST)						0%	0.00
State Goods and Service Tax (SGST)						0%	0.00
Integrated Goods and Service Tax (IGST)						0%	0.00
						Total	517037.00
Less : Tax deducted by you							51704.00
Total Amount Received							465333.00
Tax Payable Under Reverse Charge							No
Rupees - Four Lakh Sixty Five Thousand Three Hundred And Thirty Three Only							

VIDE Wire Transfer No. NEFT/PUNBX25037677839/VIGNANS FOUNDATION FOR SCIENCE
TECH/PUNB0019500

INSTRUMENT DATE: 06/02/2025

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 Authorized 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:

American Society of Civil Engineers
1801 Alexander Bell Drive Reston, Virginia
VA
United States of America - 20191

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's Foundation for Science Technology
& Research (Deemed To Be University)
Vadlamudi (Via Tenali), Narakoduru,
Guntur - 522213
Andhra Pradesh
GSTIN/UIN No.-

Invoice No. : TI/24-25/00424
Ref No. : GIST/PI/24-25/00388
Date: 7/02/2025

TAX INVOICE

Ref.No:-PO No. VFSTR/REG/2024-25/214, Dated-30/01/2025

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASCE eJournals Package	Andhra Pradesh	28	01-Jan-2025 - 31-Dec-2025	1	USD	7621.00	N/A	87.50	666837.50
Central Goods and Service Tax (CGST)									0%		0.00
State Goods and Service Tax (SGST)									0%		0.00
Integrated Goods and Service Tax (IGST)									0%		0.00
Total Invoice Value											666838.00
Tax Payable Under Reverse Charge											No

[RUPEES SIX LAKH SIXTY SIX THOUSAND EIGHT HUNDRED AND THIRTY EIGHT ONLY]

Payment Option:

1. 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 - UTN/UTRNumber 4. Bank Name, City and Branch.

OR

2. Cheque/Bank draft favouring "**Global Information Systems Technology**" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- 1.This Tax Invoice has been issued by **GLOBAL INFORMATION SYSTEMS TECHNOLOGY** as Authorised Representative of **American Society of Civil Engineers**.
- 2.The OIDAR Order is being forwarded to **American Society of Civil Engineers** for implementation. The services covered by this Tax Invoice shall be supplied directly by **American Society of Civil 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.
- 3.**ACCESS:** The Access set up will take 8-10 working days post NEFT/RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4.**PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement for providing online access.
- 5.**CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6.**TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be there responsibility of and borne by the subscriber as reflected in our tax invoice.
7. **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.**
8. 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.
- 9.**JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST- Subscription Dept.)

Authorized Representative for:

American Society of Civil Engineers
1801 Alexander Bell Drive Reston, Virginia
VA

United States of America - 20191

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's Foundation for Science Technology & Research (Deemed To Be University)
Vadlamudi (Via Tenali), Narakoduru,
Guntur-522213
Andhra Pradesh
GSTIN/UIN NO:-

Receipt No.: PR/24-25/00447
Date: 06/02/2025

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 American Society of Civil Engineers 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	Andhra Pradesh	28	GIST/PI/24-25/00388	06-Feb-2025	666838.00
Central Goods and Service Tax (CGST)						0%	0.00
State Goods and Service Tax (SGST)						0%	0.00
Integrated Goods and Service Tax (IGST)						0%	0.00
						Total	666838.00
Less : Tax deducted by you							66684.00
Total Amount Received							600154.00
Tax Payable Under Reverse Charge							No
Rupees - Six Lakh One Hundred And Fifty Four Only							

VIDE Wire Transfer No. NEFT/PUNBX25037677839/VIGNANS FOUNDATION FOR SCIENCE
TECH/PUNB0019500
INSTRUMENT DATE: 06/02/2025

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 Authorized Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

BILL OF SUPPLY



ORIGINAL FOR RECIPIENT

Details of Supplier

GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	242502-038
Date of Invoice	10-Feb-25
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Vignan's Foundation for Science, Technology & Research
Address	Vignan University, Vadlamudi, Guntur, Guntur
State	Andhra Pradesh
State code	522213
PAN	AABTV1315Q
GSTIN (Unique ID)	NA
Place of supply	Andhra Pradesh
PO / Reference No.	NA
PO / 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	Business Source Elite	January 2025- December 2025	998431	1	0%	87.50	\$ 4,422.00	₹ 386,925
SUB TOTAL							\$4,422	₹ 386,925

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$4,422.00	₹ 386,925
Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	\$ 0	₹ 0
Add: IGST @ 5% (Refer Point No. 8 of Terms & Conditions)	\$ 0	₹ 0.00
TOTAL INVOICE VALUE (In figure)	\$4,422.00	₹ 386,925
Total Invoice Value (In Words)	Rupees Three Lakh Eighty Six Thousand Nine Hundred Twenty Five Only	

Applicable to Reverse Charge: NO

	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	NIL	NIL

	USD	INR
Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 4,422.00	₹ 386,925.00

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 Incorporated 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 (Goods Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice. EBSCO guarantees payment to all publishers. Shipment is made directly from overseas supplier.
6	This Price is valid for 21 days from the date of Bill of Supply
7	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.
8	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.

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 : WFBUS6S
 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 International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/2425/0612

Date **10-Feb-25**

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

Sum of **Rupees Three Lakh Forty Eight Thousand Two Hundred Thirty Two Only**

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Dated

06-Feb-25

Drawn on

-

Towards Subscription of **Business Source Elite**

For the Period

January 2025- December 2025

INR

₹ 348,232

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

TAX INVOICE

11/02/2025

INVOICE : CIS/24-2025/3104
CVIGU

VFSTR UNIVERSITY
VADLAMUDI,
GUNTUR -522 213.

PAN

YOUR ORDER NO . VFSTR/REG/2024-25/215 DATED 30/01/2025

PUBLISHER:

SL.NO.	SAC / HSN	NAME OF THE PRODUCT	QTY.	RATE	DISC	AMOUNT(Rs.)
1	998431	SPRINGER SPRINGER 1400+JOURNALS ACCESS ONLY JANUARY 2025 TO DECEMBER 2025	1	EU 26220.00		2387855.40
SUB TOTAL						2387855.40

CONVERSION AS ON 11/02/2025

2387855.40
ROUNDED TO 2387855.00

(TWENTY THREE LAKH EIGHTY SEVEN THOUSAND EIGHT HUNDRED FIFTY FIVE ONLY)

BANK DETAILS: ICICI BANK (ABIDS), A/C 041005005884 RTGS ICIC0000410TERMS 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/ 3104

DATE: 11/02/2025

RECEIVED WITH THANKS FROM VFSTR UNIVERSITY
VADLAMUDI,, GUNTUR -522 213.

A SUM OF RS. 23,87,855.00

(Rs. TWENTY THREE LAKH EIGHTY SEVEN THOUSAND EIGHT HUNDRED FIFTY FIVE ON
TOWARDS SUPPLY OF E-RESOURCES, VIDE INVOICE NO. 3104 DATED 11/02/2025 BY
NEFT, DATED:06.02.2025

FOR CYBER INFO SERVICES

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



Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice cum Receipt

Page No. 1 of 1

Invoice No. GPI2425-636

Invoice Date. 18 Mar 2025

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

Ship To:-

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

Order Ref. No.

Through Email

Order Ref. Date

07 Feb 2025

Conversion

Others 2, 05 Feb 2025

State Code :- 37

State Code :- 37

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)	997331	Database	USD	1307.00				
	Supplier : Jstor ESS Associate Member-AAF Frequency :1		Add / Ded		0.00				
	01 January 2025 to 31 December 2025				1307.00	87.50	114362.50	20585.25	134947.75
Totals (INR)							114362.50	20585.25	134947.75
IGST @ 18%		20585.25	Grand Total (INR)				114362.50	20585.25	134947.75
INR One Lakh Thirty Four Thousand Nine Hundred Forty Eight Only					Grand Total (Rounded off)				134948.00
Payment Received Vide Wire Transfer 7020132 Dt.06 Feb 2025									102926.00
Payment Received Vide Wire Transfer 162115 Dt.17 Mar 2025									20585.00
Net Amount Due									11437.00

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

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.

Tax Invoice



Eastern Book Company

India's leading law information provider
 34, LALBAGH LUCKNOW-226001, INDIA
 Uttar Pradesh - 226110, India
 GSTIN/UIN: 09AAFE4425H1ZN
 Contact : (0522) 4033600(30 Lines), 4033666
 E-Mail : sales@ebc.co.in Website : www.ebc.co.in
 Pan No.: AAFFE4425H

Buyer

The Registrar
Vignan's Foundation for Science, Technology & Research
Vadlamudi
Guntur - 522212 (A.P.)

Invoice No. EBKS-Subs-890/2024-25	Dated 20-Feb-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated :
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Date & Time of Invoice :	
Date & Time of Removal :	
Terms of Delivery	
Document sent on collection to :	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EBC Reader E-Library - Campus Edition (Subscription valid from 20 Feb, 2025 to 19 Feb, 2026)	998991	1 Nos	95,000.00	Nos		95,000.00
	IGST@18%			18.00 %			17,100.00
Total			1 Nos				112,100.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand One Hundred Only

Remarks:

E. & O. E. Prepared by.....

Checked by.....

Himanshu Mota
 For Eastern Book Company



SALE INVOICE

"Original for Recipient"

Invoice No. : MANU01255958**Invoice Date :** 31 Jan 2025**Bill To,**

Vignan's Foundation for Science, Technology & Research
The Registrar
Guntur - Tenali Road, Vadlamudi Village,
Guntur dist.
Guntur
State: Andhra Pradesh
Pin Code: 522213
State Code: 37
Place of Supply: Andhra Pradesh
GST Reg. No.: Not Registered

Po No.: VFSTR/REG/2024-25/219 Dated 31/1/2025**Ship To,**

Vignan's Foundation for Science, Technology & Research
The Registrar
Guntur - Tenali Road, Vadlamudi Village,
Guntur dist.
Guntur
State: Andhra Pradesh
Pin Code: 522213
State Code: 37
Place of Supply: Andhra Pradesh

RM: Raghu Mandalapu**Mobile:** +91-8309572588**ZM:** C Patil**Mobile:** +91-9845062022

S.No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access New Account Subscription Period: 03 Feb 2025 To 02 Feb 2026 IP based access on Module 1	1,00,000.00	1,00,000.00

Payment Details Payment Mode: Balance Date: Details of Cheque / DD : No.: Bank Name: Receipt Amount: ₹ 0.00 Balance: ₹ 1,18,000.00 Amount in Words: ONE LAKH EIGHTEEN THOUSAND ONLY	Sub Total: 1,00,000.00 IGST 18%: 18,000.00 CGST 9%: 0.00 SGST 9%: 0.00 Round Off: 0.00 Total Amount: 1,18,000.00  Authorised 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:

- 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.

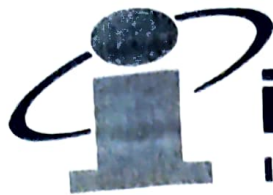
Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392www.manupatra.com

Our Products

	manucomply® Compliance Management simplified from Start to Finish! www.manucomply.com		manucontract® A comprehensive solution for all your end to end Contract needs! www.manucontract.com
	mykase® Case Management Case Tracking Notice Management IPR Management Document Management www.mykase.in		manupatra academy So that you never stop learning! www.manupatraacademy.in



Schedule a Demo!



iGroup India

IGIN Knowledge Services Pvt. Ltd.

CIN No U58202GJ2025PTC166579

GSTIN: 09AAIC13797D1Z8

TAX-INVOICE

Reverse Charge : N
Invoice Number : IG/m/25-26/15
Invoice Date : 03-Dec-25
State : Uttar Pradesh State Code 09

Subscription Period : 11 Sep 2025 to 10 September 2026
Exchange Rate : INR
Exchange Rate Base : INR
Reference No. : VFSTR/REG/2025-26/82
Reference Date : 04-Sep-2025

Details of Receiver | Billed To

Vignan's Foundation for Science, Technology & Research
NTR VIGNAN LIBRARY
VADLAMUDI, GUNTUR DT
ANDHRA PRADESH -

522213
State : Andhra Pradesh
State Code : 37
GSTIN :

Details of Consignee | Shipped to

Vignan's Foundation for Science, Technology & Research
NTR VIGNAN LIBRARY
VADLAMUDI, GUNTUR DT
ANDHRA PRADESH -

522213
State : Andhra Pradesh
State Code : 37
GSTIN :

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE VALUE	IGST Rate	Amount	TOTAL Rs.
		SACCODE							
1	World Library- Online Subscription	998431	1	3,14,448.20		3,14,448.00	18%	56,600.67	3,71,048.87

TOTAL INVOICE AMOUNT (IN WORDS)

Three Lakh Seventy One Thousand Forty Nine Only.

Total Amount Before Tax	:	3,14,448.00
Total Amount:GST	:	56,600.67
Total Amount After Tax	:	3,71,049.00
GST Payable On Reverse Charges:		No

Terms and Conditions:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment, the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer. In case of short payment, the order will not be processed.
- 100% advance payment required. After receipt of payment, the account requires 5-7 working days for activation
- Please mention the Invoice number in the Description / Remarks while making NEFT / RTGS Payment.

Bank Details:

Beneficiary Name : IGIN KNOWLEDGE SERVICE PVT LTD
Bank Name : AXIS BANK LTD
Branch Name : Ahmedabad (GJ), Ahmedabad-380006
Account No : 925020042017743
RTGS/NEFT Code : UTIB0000003
PAN : AAIC13797D

For IGIN Knowl

Autho



Unit No. TR-221, 220D & 220E Block

A, A-5 Grovy Optiva, Sector-68,

Noida, GB Nagar, U.P. 201301

Regd. Office: 504 5th Floor, One-42 Nr. Jayantilal Park Brts Bodakdev

Ahmedabad-380054, Gujarat

TAX INVOICE

ORIGINAL FOR RECIPIENT



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	252604-058
Date of Invoice	14-Apr-25
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Vignan's Foundation for Science, Technology & Research
Address	Vignan University, Vadlamudi, Guntur, Guntur
State	Andhra Pradesh
State code	522213
PAN	AABTV1315Q
GSTIN (Unique ID)	NA
Place of supply	Andhra Pradesh
PO / Reference No.	NA
PO / 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	eBook Subscription EngineeringCore	April 2025 - March 2026	998431	1	5%	86.56	\$ 994.00	₹ 86,041
SUB TOTAL							\$994	₹ 86,041

Applicable to Reverse Charge: NO

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$994.00	₹ 86,041
Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	\$0.00	₹ 0
Add: IGST @ 5% (Refer Point No. 8 of Terms & Conditions)	\$49.70	₹ 4,302.03
TOTAL INVOICE VALUE (To be Paid by the Institution to EBSCO)	\$1,043.70	₹ 90,343

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	USD	INR
	NIL	NIL

Total Invoice Value (In Words) Rupees Ninety Thousand Three Hundred Forty Three Only

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 Incorporated 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:- Punjab National Bank exchange rate applicable
5	Terms: Net due upon receipt of invoice. EBSCO guarantees payment to all publishers. Shipment is made directly from overseas supplier.
6	This Price is valid for 21 days from the date of Tax Invoice
7	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.
8	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.

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.: 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	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUS6S 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 International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/2425/1049

Date 14-Apr-25

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

Sum of Rupees Ninety Thousand Three Hundred Forty Three Only

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Dated

08-Apr-25

Drawn on

-

Towards Subscription of eBook Subscription EngineeringCore

For the Period

April 2025 - March 2026

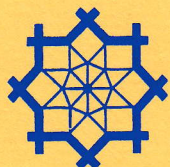
INR

₹ 90,343

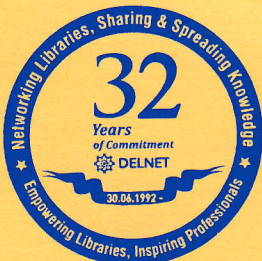
For EBSCO International Inc.

* Subject to realization in Bank





Dr. Sangeeta Kaul
Director



DELNET Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26741111, 26742222
91-9810329992 (Mobile)
E-mail: sangs@delnet.in,
sangskaul2003@yahoo.co.in
Web: www.delnets.in

DELNET/IM-907/apVFSTRDU/MEM/2025

June 23, 2025

Sub: DELNET Membership Renewal

Dear Ms. Rajani Kumari,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 12.6.2025 made towards the DELNET Annual Institutional Membership Fee for the period 22.6.2025 to 21.6.2026. The receipt no. 88239 dated 23.6.2025 is enclosed for the office records. Please note that this membership is valid only for Vignan's Foundation for Science, Technology & Research (Deemed to be University), Guntur, Andhra Pradesh and not to any constituent / affiliated colleges / Campuses of the University. These institutions have to subscribe separately for their DELNET Institutional Membership.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnets.in>

Kindly click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : apvfstr
Password : vfs907

We would greatly appreciate if a link to "DELNET Digital Library" with a hyperlink to '<https://discovery.delnets.in>' may kindly be made available at the Institutional Library Webpage.

Kindly note your Inter Library Loan (ILL for Books) Password is "apvfstrlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 907***1992 to download the pdf, containing usage report of your University.

I would like to mention that DELNET provides access to more than 4 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

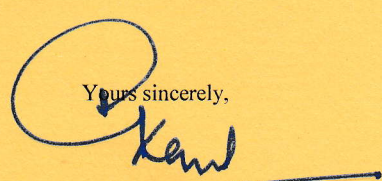
We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar (free of charge) on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Vignan's Foundation for Science, Technology & Research (Deemed to be University), Guntur, Andhra Pradesh". It will help in the effective utilisation of DELNET resources and services. We would like to request you to kindly ensure that this membership letter containing login/password may not be uploaded on any online Internet platform including the Institutional website except its submission to accreditation bodies, if so required. Please remove any such documents if they are already made available online.

I am enclosing a poster on DELNET and a Certificate of Membership for their display in the Library. Please kindly let us know if you wish to get any books on ILL or the journal articles.

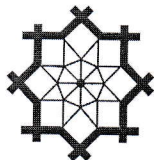
With kind regards,

Yours sincerely,


Sangeeta Kaul

Ms. A. Rajani Kumari
University Librarian
Vignan's Foundation for Science, Technology & Research (Deemed to be University)
Vadlamudi, Guntur-522213
Andhra Pradesh

- Encl: (1) Receipt no. 88239 dated 23.6.2025 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership for display in the Library



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

Receipt

Received with thanks from : **VIGNAN'S FOUNDATION FOR SCI., TECH. & RES.**
(DEEMED TO BE UNIVERSITY)
VADLAMUDI, GUNTUR
(DELNET MEMBERSHIP NO. IM-907)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : VIGNAN'S FOUNDATION FOR SCI., TECH. & RES.; Punjab National Bank (India)
Inter Bank Transfer

PUNB00004512367

12-Jun-25

13,570.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 22-06-2025 TO 21-06-2026

****₹ 13,570.00/-**

****Subject to Realisation**

Authc ory





Turnitin India Private Limited
Floor 16
Max Towers, Sector - 16B
Noida UP 201301
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

TAX INVOICE

Date: 16 June 2025
Invoice No: IN-TIN-04101
Purchase Order No: Q-864568-1
Due Date: 16 July 2025
Payment Terms: Net 30
Contract Start: 16 June 2025
Contract End: 15 June 2026
Ship To Customer: Vignan's Foundation for Science, Technology and Research University

Bill To	Account Manager
Vignan's Foundation for Science, Technology and Research University Vladlamudi, Chebrolu (M) Vladlamudi, Chebrolu (M) Guntur District Andhra Pradesh 522213 India Not Registered Customer's VAT ID/TIN: Customer Number: CN-174099	Santhoshi Cheemalapati scheemalapati@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
FBS	Turnitin Feedback Studio	INR 7,77,052.17	1	INR 7,77,052.17
TII-ORIG-MYQ	Turnitin Originality	INR 1,46,084.16653	1	INR 1,46,084.17
			Subtotal	INR 9,23,136.34
			CGST - 0%	INR 0.00
			SGST - 0%	INR 0.00
			IGST - IN 18%	INR 1,66,164.54
			UTGST - 0%	INR 0.00
			Total	INR 10,89,300.88



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 "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Turnitin India Private Limited
Floor 16
Max Towers, Sector - 16B
Noida UP 201301
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

TAX INVOICE

Date:	16 June 2025
Invoice No:	IN-TIN-04101
Purchase Order No:	Q-864568-1
Due Date:	16 July 2025
Payment Terms:	Net 30
Contract Start:	16 June 2025
Contract End:	15 June 2026
Ship To Customer:	Vignan's Foundation for Science, Technology and Research University

Wire Instructions

1) Inform your originating bank transfer to:

BENEFICIARY BANK: Citibank
BENEFICIARY COMPANY: Turnitin India Private Limited
BENEFICIARY ACCOUNT: **0714093002**
BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002
BENEFICIARY BANK BRANCH MICR CODE: 110037002
SWIFT CODE: CITIINBX



2) Request that your originating bank reference your invoice number.

3) Email ar@turnitin.com with the confirmation that the transaction has been completed.