



Metric No. 4.2.2

Institution has Access to the following:

1. e- Journals,
2. e- ShodhSindhu,
3. Shodhganga Membership,
4. e- Books,
5. Databases and
6. Remote access to e-Resources



**e- COPY OF
THE LETTER OF
SUBSCRIPTION/MEMBERSHIP**



**e- COPY OF THE LETTER OF SUBSCRIPTION/MEMBERSHIP FOR
YEAR 2020 – 21**

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e- JOURNALS

BILL OF SUPPLY

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	1/20-21/Jan-078
Date of Invoice	Saturday, January 30, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	SRKR Engineering College
Address	J.P.Road, Chinna Amiram, Bhimavaram
State	Andhra Pradesh
State Code	534204
PAN	AABTS9402K
GSTIN (Unique ID)	37ABTS9420K225
Place of Supply	Bhimavaram, Andhra Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3	Jan 2021 to Dec 2021	998431	1	70,885	89.76%	\$ 7,260.00	76.50	₹ 555,390.00
	SUB TOTAL						\$ 7,260.00	76.50	₹ 555,390.00

	USD Value	INR Value
Taxable Value	\$7,260.00	₹ 555,390.00
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
Total Value	\$7,260.00	₹ 555,390.00

Total Quote Value (In figure) ₹ 555,390
 Total Quote Value (In Words) Rs. Five Lacs Fifty Five Thousand Three Hundred and Ninety Only
 Amount of Tax subject to Reverse Charge NO-NIL

Terms and 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 - GOC 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.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBUS65
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795



[Handwritten Signature]
PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.



EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/20-21/ 809 Date 30-Jan-21

Received with thanks from SRKR Engineering College

Sum of Rupees Five Lakh FiftyFive Thousand Three Hundred Ninety Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 29-Jan-21

Drawn on _____

Towards Subscription of IEEE ASPP ONLINE

For the Period 1-Jan-21 To 31-Dec-21

For EBSCO International Inc.

INR 555,390.00

* Subject to realization in Bank



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S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.





PROFORMA BILL OF SUPPLY

PROFORMA 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	1/19-20/PI-873
Date of Invoice	3rd December 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	SRKR Engineering College- Bhimavaram
Address	Chinnamiram, Bhimavaram
State	Andhra Pradesh
State code	534204
PAN	
GSTIN (Unique ID)	
Place of supply	Bhimavaram, Andhra Pradesh

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 * refer point #9	Jan 2020 - Dec 2020	998431	1	1	75.10	\$ 7,260	₹ 5,45,226.00
SUB TOTAL							\$7,260	₹ 5,45,226.00

	USD Value	INR Value
Taxable Value	\$7,260.00	₹ 5,45,226.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)		
TOTAL	\$7,260.00	₹ 5,45,226.00

Total Invoice Value (In figure) ₹ 5,45,226
 Total Invoice Value (In Words) Rupees Five Lakhs Forty Five Thousand Two Hundred Twenty Six 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 - GOC 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 Proforma 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."

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 : WFBUS65
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



Handwritten Signature
PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.



Global Information Systems Technology
Authorized Representative:

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

SRKR ENGINEERING COLLEGE

J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM
ANDHRA PRADESH - 534204
GSTIN/UIN No.-37AABTS9402K2Z5

Ref.No. : GIST/PI/2020-21/00633
Date : 08/01/2021

PROFORMA INVOICE

Ref.No:- Renewal Subscription Quotation											
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	Springer Nature - 3 Subject Collections	ANDHRA PRADESH	28	01/01/2021 - 31/12/2021	1	EUR	2705.00	N/A	93.60	253188.00
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
									Total Invoice Value		253188.00
									Tax Payable Under Reverse Charge		No

[RUPEES TWO LAKH FIFTY THREE THOUSAND ONE HUNDRED EIGHTY EIGHT ONLY]

NOTE: In case of any change in price of 2021 on accounts of ESS Negotiation the excess amount will be refunded later.

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/UTR Number 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:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Springer Nature).
- Order shall be forwarded to (Springer Nature) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY :** This Quotation is valid for 30 days from the date of issue.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Springer Nature) 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Representative:

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

SRKR ENGINEERING COLLEGE

J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM - 534204 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AABTS9402K2Z5

Receipt No.:PR/202000409

Date: 29/01/2021

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on Springer-Nature 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.

Table with 8 columns: Description of Service, Service Accounting Code, Title, Place of Supply, State Code, Subs.Quotation No., Subs. Quotation Date, Taxable Amount. Includes tax breakdown for CGST, SGST, and IGST.

VIDE Wire Transfer No.//SBIN221029753499/SRKREC/SBIN002053

INSTRUMENT DATE:29/01/2021

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

Handwritten signature

GIST-ACCOUNTS DEPT



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.



Global Information Systems Technology
Authorized Representative:

Corporate Office:
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New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Ref.No : GIST/PI/2019-20/00917
Date : 18/11/2019

SRKR ENGINEERING COLLEGE
J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM
ANDHRA PRADESH - 534204
GSTIN/UIN No.-37AABTS9402K2Z5

RENEWAL SUBSCRIPTION QUOTATION

Ref.No:- Email Dated - 18/11/2019											
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	999431	Springer Nature - 3 Subject Collections	ANDHRA PRADESH	28	01/01/2020 - 31/12/2020	1	EUR	2570.00		82.00	211232.00
Central Goods and Service Tax (CGST)									9%		
State Goods and Service Tax (SGST)									9%		
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											211232.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH ELEVEN THOUSAND TWO HUNDRED THIRTY TWO 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/UTR Number 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:

- This Quotation has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Springer Nature).
- Order shall be forwarded to (Springer Nature) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Quotation shall be supplied directly by (Springer Nature) 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Quotation based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Quotation as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

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





Global Information Systems Technology
Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
 1801 ALEXANDER BELL DRIVE RESTON
 VA 20191 VIRGINIA U.S.A.

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

SRKR ENGINEERING COLLEGE
 J.P. ROAD,
 CHINNA AMIRAM,
 BHIMAVARAM
 ANDHRA PRADESH - 534204
 GSTIN/UIN No.-37AABTS9402K2Z5

Ref.No. : GIST/PI/2020-21/00632
 Date : 08/01/2021

PROFORMA INVOICE

Ref.No:- Renewal Subscription Quotation											
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 E-Journals Package	ANDHRA PRADESH	28	01/01/2021 - 31/12/2021	1	USD	3810.00	N/A	76.50	291465.00
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
									Total Invoice Value		291465.00
									Tax Payable Under Reverse Charge		No

[RUPEES TWO LAKH NINETY ONE THOUSAND FOUR HUNDRED SIXTY FIVE ONLY]

NOTE: In case of any change in price of 2021 on accounts of ESS Negotiation the excess amount will be refunded later.

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/UTR Number 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:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASCE).
- Order shall be forwarded to (ASCE) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (ASCE) 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(Signature)

PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
 China Amiram, Bhimavaram-534 204.

(GIST-Subscription Dept.)



Global Information Systems Technology

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

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

SRKR ENGINEERING COLLEGE
J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM - 534204 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AABTS9402K2Z5

Receipt No.:PR/202000408
Date: 29/01/2021

RECEIPT

Dear Sir/Madam,

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

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00632	08/01/2021	291,465.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	291,465.00
Total Amount Received							291,465.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Ninety One Thousand Four Hundred and Sixty Five Rupees Only							

VIDE Wire Transfer No./SBIN221029753499/SRKREC/SBIN0020530
INSTRUMENT DATE:29/01/2021

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

GIST-ACCOUNTS DEPT



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
Chinna Amiram, Bhimavaram-534 204.



Global Information Systems Technology
 Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
 1801 ALEXANDER BELL DRIVE RESTON
 VA 20191 VIRGINIA U.S.A.

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

Ref.No. : GIST/PI/2019-20/00915
 Date : 18/11/2019

SRKR ENGINEERING COLLEGE
 J.P. ROAD,
 CHINNA AMIRAM,
 BHIMAVARAM
 ANDHRA PRADESH - 534204
 GSTIN/UIN No.-37AABTS9402K2Z5

RENEWAL SUBSCRIPTION QUOTATION

Ref.No:- Email Dated - 18/11/2019											
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	908431	ASCE E-Journals Package	ANDHRA PRADESH	28	01/01/2020 - 31/12/2020	1	USD	3624.00		74.60	270723.40
									Central Goods and Service Tax (CGST)	9%	
									State Goods and Service Tax (SGST)	9%	
									Integrated Goods and Service Tax (IGST)	18%	0.00
									Total Invoice Value		270723.00
									Tax Payable Under Reverse Charge		No

[RUPEES TWO LAKH SEVENTY THOUSAND SEVEN HUNDRED TWENTY THREE 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/UTR Number 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:

- This Quotation has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASCE).
- Order shall be forwarded to (ASCE) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Quotation shall be supplied directly by (ASCE) 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Quotation based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Quotation as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)

PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

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





Global Information Systems Technology

Authorized Representative for:
ELSEVIER BV
 Radanweg 29, 1043 NX
 Amsterdam The Netherlands

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

SRKR ENGINEERING COLLEGE
 J.P. ROAD,
 CHINNA AMIRAM,
 BHIMAVARAM
 ANDHRA PRADESH - 534204
 GSTIN/UIN No.-37AABTS9402K2Z5

Ref.No. : GIST/PI/2020-21/00634
 Date : 08/01/2021

PROFORMA INVOICE

Ref.No:- Renewal Subscription Quotation											
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	Elsevier Engineering and Computer Science Package	ANDHRA PRADESH	28	01/01/2021 - 31/12/2021	1	USD	9648.00	N/A	76.50	738072.00
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
									Total Invoice Value		738072.00
									Tax Payable Under Reverse Charge		No

[RUPEES SEVEN LAKH THIRTY EIGHT THOUSAND SEVENTY TWO ONLY]

NOTE: In case of any change in price of 2021 on accounts of ESS Negotiation the excess amount will be refunded later.

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/UTR Number 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:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY for and on behalf of Elsevier BV as Authorized Representative of Elsevier BV GSTIN No. 9917NLD29003OSV.
- Order shall be forwarded to (Elsevier BV) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Elsevier BV) 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)




PRINCIPAL
R.K.R. Engineering College
(Autonomous)
 China Amiram, Bhimavaram-534 204.



Global Information Systems Technology

Authorized Representative for:
ELSEVIER BV
Radarweg 29, 1043 NX
Amsterdam The Netherlands
GSTIN No. 9917NLD29003OSV

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

SRKR ENGINEERING COLLEGE

J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM - 534204 , ANDHRA PRADESH
GSTIN/UIN NO. - 37AABTS9402K2Z5

Receipt No.:PR/202000410

Date: 29/01/2021

RECEIPT

Dear Sir/Madam,

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

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00634	08/01/2021	738,072.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	738,072.00
Total Amount Received							738,072.00
Tax Payable Under Reverse Charge							Nil
Rupees - Seven Lakh Thirty Eight Thousand Seventy Two Rupees Only							

VIDE Wire Transfer No./SBIN221029753499/SRKREC/SBIN0020530
INSTRUMENT DATE:29/01/2021

- 1) This Receipt has been issued by **Global Information Systems Technology** for and on behalf of Elsevier BV as Authorised Representative of **Elsevier BV GSTIN No. 9917NLD29003OSV**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-ELSEVIER BV**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **ELSEVIER BV** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
Chinna Amiram, Bhimavaram-534 204



Global Information Systems Technology

Authorized Representative for:

ELSEVIER LTD
PO BOX 1270 1000BG
Amsterdam Netherland

Corporate Office:

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

Ref.No. : GIST/PI/2019-20/01096
Date : 04/12/2019

SRKR ENGINEERING COLLEGE

J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM
ANDHRA PRADESH - 534204
GSTIN/UIN No.-37AABTS9402KZ5

PROFORMA INVOICE

Ref.No:- Email Dated 03/12/2019											
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	Elsevier Engineering and Computer Science Package	ANDHRA PRADESH	28	01/01/2020 - 31/12/2020	1	USD	9412.00		75.10	706841.20
Central Goods and Service Tax (CGST)									9%		
State Goods and Service Tax (SGST)									9%		
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											706841.00
Tax Payable Under Reverse Charge											No

[RUPEES SEVEN LAKH SIX THOUSAND EIGHT HUNDRED FORTY ONE 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/UTR Number 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.

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- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

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

The Institution of Engineers (India)

AN ISO 9001 : 2008 CERTIFIED ORGANISATION
(ESTABLISHED 1920, INCORPORATED BY ROYAL CHARTER 1935)
8 GOKHALE ROAD, KOLKATA - 700 020



"98 Years of Relentless Journey towards
Engineering Advancement for Nation-building"

Date: 23/11/2017

To,

SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE
OHINA AMIRAM BHIMAVARAM
WEST GODAVARI DISTRICT
ANDHRA PRADESH
534204

Sub: Free e-access of IEI journals for Institutional Member

Dear Sir/Madam,

We are pleased to inform you that The Institution of Engineers (India) has revamped its website and the free e-access to IEI journals has been made available through the login area. Being our valued Institutional Member the facility to e-access the IEI Springer Journal series has also been extended to you in an organised and secure way. The Login credentials for your Institute / Organization are given below:

	Login Id	Password
Admin Login	IM0002439	IM0002439
Sub Login - 1	LI1002679	LI1002679
Sub Login - 2	LI1002685	LI1002685
Sub Login - 3	LI1002691	LI1002691
Sub Login - 4	LI1002705	LI1002705

Please note that only Administrator has the right to change the password of all sub-logins, including admin itself. For change of password the steps are as follows:

Step1: Login Into IEI Website (www.ieindia.org) using above mentioned Admin Login & Password
Step2: Click on "Manage" option of Left Menu bar à "Users Account" à "Change Password".

You are further requested to change the default password provided after first login.

For any query regarding the above, please contact us through IVRS:(033)40155400 or membership@ieindia.org.

(Please note Email ID and Mobile number is Mandatory for all Institutional Member for e-Access of IEI Springer Journal series, you are requested to update the same during your admin login.)

With Regards



Handwritten signature

Handwritten signature

PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

Handwritten signature
Director (Membership)

The Institution of Engineers (India)

AN ISO 9001 : 2008 CERTIFIED ORGANISATION
(ESTABLISHED 1920, INCORPORATED BY ROYAL CHARTER 1935)
8 GOKHALE ROAD, KOLKATA-700 020



"95 Years of Relentless Journey towards
Engineering Advancement for Nation-building"
Registered Post

Ref: MEMB/SB/M-20

Date: 23-12-2014

To,
PRINCIPAL
S R K R ENGINEERING COLLEGE
OHINA AMIRAM BHIMAVARAM
WEST GODAVARI DISTRICT
ANDHRA PRADESH
534204

*GCC PIC
Pl. check login and
infos concerned HODS to
utilize same
3/11/2015*

Sub: Free e-access of IEI journals for Institutional Member (IM)

Dear Sir/Madam,

We are pleased to inform that **The Institution of Engineers (India)** has introduced free e-access to IEI journals for all its Institutional Members. You being one of our valued Institutional Member, is therefore, eligible for this new facility by logging in through our website www.ieindia.org. The Login credentials for your Institute / Organization are given below:

	Login Id	Password
Admin Login	IM0002439	243000
Sub - Login 1	LI1002679	IM Admin Login will be able to create/edit the password for sub-logins after login into the account.
Sub - Login 2	LI1002685	
Sub - Login 3	LI1002691	
Sub - Login 4	LI1002705	



The detailed procedure to login and other related information pertaining to your account has been illustrated in the page enclosed as **Annexure -A**. You may also access your profile and enter your updated contact number(s) and email id by using the login facility. In case of login related technical problems you may contact edp@ieindia.org and for any other queries you may contact pro@ieindia.org mentioning your Membership Number (IM0002439).

With warm regards and wishing you a **Happy New Year 2015**.

PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534204.

(Signature)
(S Banerjee)
Director (Membership)
For Secretary & Director General



e- SHODHSINDHU



WEB SITE LINK: <https://ess.inflibnet.ac.in/oes/selfsubscribed.php>

The screenshot shows a web browser window displaying the 'Online e-Resource Requisition System' page. The page features a navigation menu with options: Login, Forgot Password, New Registration, Negotiated E-Resources 2022, and Registered Members. Below the navigation is a section titled 'List of Registered Institutions for Self Subscription of e-Resources'. This section includes a filter panel with the following data:

Institute Type		State	
	Count		Count
12 (B) / 2 (f) State Universities	2	Andhra Pradesh	20
Affiliated College	14	Assam	1



SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (A)

ChinaAmiram, Bhimavaram, Andhra Pradesh- 534204

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ess.infibnet.ac.in/oes/selfsubscribed.php

Filters Active - 1 Clear All

Institute Type x A↑ #↓

Affiliated College 1

State x A↑ #↓

Andhra Pradesh 1

Search: SRKR Engineering College

Institute Name	City	State	Joining Date	No. of Resources (Current year)	No. of Resources (Last Year)
SRKR Engineering College	West Godavari	Andhra Pradesh	2017-10-12	0	6

Type here to search | 32°C Mostly sunny | 11:43 AM 3/2/2022



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ess.infibnet.ac.in/oes/selfsubscribed.php

List of Resource Collections

Self Subscribed by SRKR Engineering College for the year 2021

Resource Collection
ASCE Journals Online
Elsevier ScienceDirect - Engineering and Computer Science (AICTE)
IEEE All Society Periodicals Package (ASPP)
J-Gate Science & Technology Collections
McGraw Hill Access Engineering
Springer Link 3 Subject Collection (AICTE)

Close

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e- BOOKS



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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

SRKR ENGINEERING COLLEGE

J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM
ANDHRA PRADESH - 534204
GSTIN/UID No.-37AABTS9402K2Z5

Ref.No. : GIST/PI/2020-21/00635

Date : 08/01/2021

PROFORMA INVOICE

Ref.No:- Renewal Subscription Quotation											
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	Mcgraw Hill Access Engineering	ANDHRA PRADESH	28	01/01/2021 - 31/12/2021	1	USD	3840.00	N/A	76.50	293760.00
									Integrated Goods and Service Tax (IGST)	18%	52876.80
									Total Invoice Value		293760.00
[RUPEES TWO LAKH NINETY THREE THOUSAND SEVEN HUNDRED SIXTY ONLY]											
"This Proforma Invoice is raised under Reverse Charge Mechanism. Hence GST @ of 18% on taxable value has to be deposited by the Customer GSTIN No. 37AABTS9402K2Z5 to the Government of India."											
										Tax Payable Under Reverse Charge	Yes

NOTE: In case of any change in price of 2021 on accounts of ESS Negotiation the excess amount will be refunded later.

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/UTR Number 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.

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- Order shall be forwarded to (McGraw-Hill) for implementation upon receipt of advance payment as per below mentioned terms.
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- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



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PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
Chinna Amiram, Bhimavaram-534 204.



Global Information Systems Technology

Authorized Representative for:
McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC
McGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC PO BOX 786167
OHIO 19178-6167 U.S.A.

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

SRKR ENGINEERING COLLEGE
J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM - 534204 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AABTS9402K2Z5

Receipt No.:PR/202000411
Date: 29/01/2021

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC 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.

Table with 8 columns: Description of Service, Service Accounting Code, Title, Place of Supply, State Code, Subs.Quotation No., Subs. Quotation Date, Taxable Amount. Includes tax breakdown and total amount received.

VIDE Wire Transfer No./SBIN221029753499/SRKREC/SBIN002053
INSTRUMENT DATE:29/01/2021

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

GIST-ACCOUNTS DEPT



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.



Global Information Systems Technology

Authorized Representative for:

McGRAW HILL GLOBAL EDUCATION HOLDINGS LLC
McGRAW-HILL GLOBAL EDUCATION HOLDINGS, LLC PO BOX 786167
19178-6167 OHIO U.S.A.

Corporate Office:
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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

Ref.No. : GIST/PI/2019-20/00916

Date : 18/11/2019

SRKR ENGINEERING COLLEGE

J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM
ANDHRA PRADESH - 534204
GSTIN/UIN No.-37AABTS9402K2Z5

RENEWAL SUBSCRIPTION QUOTATION

Ref.No:- Email Dated - 18/11/2019											
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	906431	McGraw Hill Access Engineering	ANDHRA PRADESH	28	01/01/2020 - 31/12/2020	1	USD	3650.00		74.60	272290.00
Central Goods and Service Tax (CGST)									9%		
State Goods and Service Tax (SGST)									9%		
Integrated Goods and Service Tax (IGST)									18%		49012.20
Total Invoice Value											321302.00
Tax Payable Under Reverse Charge										No	

[RUPEES THREE LAKH TWENTY ONE THOUSAND THREE HUNDRED TWO 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/UTR Number 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.

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(GIST-Subscription Dept.)



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

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



Global Information Systems Technology

Authorized Representative for:
ELSEVIER BV
Radarweg 29, 1043 NX
Amsterdam The Netherlands

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

SRKR ENGINEERING COLLEGE
J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM
ANDHRA PRADESH - 534204
GSTIN/UIN No.-37AABTS9402K2Z5

Ref.No. : GIST/PI/2020-21/00634
Date : 08/01/2021

PROFORMA INVOICE

Ref.No:- Renewal Subscription Quotation											
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	Elsevier Engineering and Computer Science Package	ANDHRA PRADESH	28	01/01/2021 - 31/12/2021	1	USD	9648.00	N/A	76.50	738072.00
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
									Total Invoice Value		738072.00
									Tax Payable Under Reverse Charge		No

[RUPEES SEVEN LAKH THIRTY EIGHT THOUSAND SEVENTY TWO ONLY]

NOTE: In case of any change in price of 2021 on accounts of ESS Negotiation the excess amount will be refunded later.

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/UTR Number 4. Bank Name, City and Branch.

OR

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- CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Elsevier BV) 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.



Global Information Systems Technology

Authorized Representative for:
ELSEVIER BV
Radarweg 29, 1043 NX
Amsterdam The Netherlands
GSTIN No. 9917NLD29003OSV

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

SRKR ENGINEERING COLLEGE

J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM - 534204 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AABTS9402K2Z5

Receipt No.:PR/202000410

Date: 29/01/2021

RECEIPT

Dear Sir/Madam,

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

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00634	08/01/2021	738,072.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	738,072.00
						Total Amount Received	738,072.00
						Tax Payable Under Reverse Charge	Nil
Rupees - Seven Lakh Thirty Eight Thousand Seventy Two Rupees Only							

VIDE Wire Transfer No./SBIN221029753499/SRKREC/SBIN0020530
INSTRUMENT DATE:29/01/2021

- 1) This Receipt has been issued by **Global Information Systems Technology** for and on behalf of Elsevier BV as Authorised Representative of Elsevier BV GSTIN No. 9917NLD29003OSV.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-ELSEVIER BV.**
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **ELSEVIER BV** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.



Global Information Systems Technology

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

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

Ref.No. : GIST/PI/2019-20/01096
Date : 04/12/2019

SRKR ENGINEERING COLLEGE
J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM
ANDHRA PRADESH - 534204
GSTIN/UIN No.-37AABTS9402K2Z5

PROFORMAINVOICE

Table with 12 columns: 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). Includes tax breakdown for CGST, SGST, and IGST.

[RUPEES SEVEN LAKH SIX THOUSAND EIGHT HUNDRED FORTY ONE 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/UTR Number 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 Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Elsevier).
2. Order shall be forwarded to (Elsevier) for implementation upon receipt of advance payment as per below mentioned terms.
3. VALIDITY : This Quotation is valid for 30 days from the date of issue.
4. ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
5. PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.
6. CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
7. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by(Elsevier) 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.
9. For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
10. For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
11. JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

Admin. Office - 14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology
Authorized Representative:

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

SRKR ENGINEERING COLLEGE
J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM
ANDHRA PRADESH - 534204
GSTIN/UIN No.-37AABTS9402K2Z5

Ref.No. : GIST/PI/2020-21/00633
Date : 08/01/2021

PROFORMA INVOICE

Ref.No:- Renewal Subscription Quotation											
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	Springer Nature - 3 Subject Collections	ANDHRA PRADESH	28	01/01/2021 - 31/12/2021	1	EUR	2705.00	N/A	93.60	253188.00
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
									Total Invoice Value		253188.00
									Tax Payable Under Reverse Charge		No

[RUPEES TWO LAKH FIFTY THREE THOUSAND ONE HUNDRED EIGHTY EIGHT ONLY]

NOTE: In case of any change in price of 2021 on accounts of ESS Negotiation the excess amount will be refunded later.

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/UTR Number 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:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Springer Nature).
- Order shall be forwarded to (Springer Nature) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY :** This Quotation is valid for 30 days from the date of issue.
- ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Springer Nature) 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Representative:

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

SRKR ENGINEERING COLLEGE
J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM - 534204 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AABTS9402K2Z5

Receipt No.:PR/202000409
Date: 29/01/2021

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on Springer-Nature 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.

Table with 8 columns: Description of Service, Service Accounting Code, Title, Place of Supply, State Code, Subs.Quotation No., Subs. Quotation Date, Taxable Amount. Includes tax breakdown for CGST, SGST, and IGST.

VIDE Wire Transfer No.//SBIN221029753499/SRKREC/SBIN002053
INSTRUMENT DATE:29/01/2021

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

Handwritten signature

GIST-ACCOUNTS DEPT



PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.



Global Information Systems Technology
Authorized Representative:

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

Ref.No : GIST/PI/2019-20/00917
Date : 18/11/2019

SRKR ENGINEERING COLLEGE
J.P. ROAD,
CHINNA AMIRAM,
BHIMAVARAM
ANDHRA PRADESH - 534204
GSTIN/UIN No.-37AABTS9402K2Z5

RENEWAL SUBSCRIPTION QUOTATION

Ref.No:- Email Dated - 18/11/2019											
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	999431	Springer Nature - 3 Subject Collections	ANDHRA PRADESH	28	01/01/2020 - 31/12/2020	1	EUR	2570.00		82.00	211232.00
Central Goods and Service Tax (CGST)									9%		
State Goods and Service Tax (SGST)									9%		
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											211232.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH ELEVEN THOUSAND TWO HUNDRED THIRTY TWO 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/UTR Number 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:

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- Order shall be forwarded to (Springer Nature) for implementation upon receipt of advance payment as per below mentioned terms.
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- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
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(GIST-Subscription Dept.)

PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

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





DATABASE



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

***Sagi Ramakrishnam Raju
Engineering College, Bhimavaram
District West Godavari***

is an Institutional Member of


DELNET – Developing Library Network

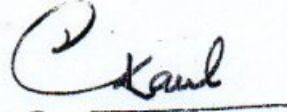
and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 5952* has been renewed and it

expires on October 15, 2021




PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.


Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: September 25, 2020

No Receipt No./62082/2020-21

Dated 25-Sep-2020



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
www.delnet.in

Receipt

Received with thanks from : **SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE**
CHINNA AMIRAM, BHIMAVARAM
WEST GODAVARI DIST.-534204
(DELNET MEM NO. IM-5952)

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

By : SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, State Bank of India (India)
Cheque/DD **DD 155321 17-Sep-2020 13,570.00**


Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 15-10-2020 TO 15-10-2021

₹ 13,570.00/-

**Subject to Realisation




PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
Chinna Amiram, Bhimavaram-534 204.


Authorised Signatory



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Phone : 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax : 91-11-26741122
E-mail : sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web : www.delnet.nic.in

DELNET/IM-5952/apSRREC/MEM/2019

September 23, 2019

Sub: DELNET Membership Renewal

Dear Mr. Naga Raju,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 154790 dated 11.09.2019 made towards the DELNET Annual Institutional Membership Fee for the period 16.10.2019 to 15.10.2020. The receipt no. 58042 dated 16.09.2019 is enclosed for the office records.

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

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

Click onto DELNET Discovery portal. Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : apsrrec
Password : srr5952

Kindly note your ILL Password is "apsrrelib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

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

With kind regards,



Mr. G. Naga Raju
Librarian

Sagi Ramakrishnam Raju Engineering College
China Amiram, Bhimavaram
West Godavari Distt. -534204
Andhra Pradesh

Yours sincerely,

Sangeeta Kaul

PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

- Encl: (1) Receipt no. 58042 dated 16.09.2019 of ₹ 13,570/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership

No.: Receipt No./58042/2019-20

Dated 16-Sep-2019



DELNET- Developing Library Network

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

Contact : 011-26741305, 26741232

E-Mail : hkkaul@gmail.com

www.delnet.in

Receipt

Received with thanks from : **SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE**
CHINNA AMIRAM, BHIMAVARAM
WEST GODAVARI DIST.-534204
(DELNET MEM NO. IM-5952)

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

By : SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE, State Bank of India (India)
Cheque/DD DD 154790 11-Sep-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 16.10.2019 TO 15.10.2020

****₹ 13,570.00/-**

****Subject to Realisation**


PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.



Authorised signatory



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2008PLC040165 / GSTIN : 29AACCT4896Q1Z8
www.informaticsglobal.com
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

Tax Invoice

Invoice No : IPL-TX20-21-1033	Invoice Date : 04-02-2021
PO No : NEFT	PO Date : 29-01-2021
SO No : IPL-SO-2021-01263	SO Date : 29-01-2021
Place of Supply : 37-Andhra Pradesh	Payment Terms: Received
Customer Name : SRKR Engineering College Billing Address : Chinnamiram Bhimavaram Andhra Pradesh, State Code: 37 PIN: 534204 India Phone: 9848381818 Email: principal@srkrec.ac.in GSTIN: URD	Customer Name : SRKR Engineering College Shipping Address : Chinnamiram Bhimavaram Andhra Pradesh, State Code: 37 PIN: 534204 India Phone: 9848381818 Email: principal@srkrec.ac.in GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 24-Feb-21 To 23-Feb-22	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00

Total ₹ 62,424.00

IGST @ 18% ₹ 11,236.32

Grand Total ₹ 73,660.00

In Words : INR Seventy Three Thousand, Six Hundred And Sixty only.



Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173.

Payment Details

NEFT Cr-SBIN0020530-SRKREC-INFORMATICS PUBLISHING LTDSBIN221029760866, Dt. 29/01/2021, Rs. 73,660/-

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited

Srinivasan
Authorized Signatory


PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

Quotation

IPL-QTN-2019-20-02334

Customer Name : SRKR Engineering College	Date : 13-01-2020
Customer Address : Chinnamiram Bhimavaram Andhra Pradesh, State Code: 37 PIN: 534204 India Phone: 9848381818 Email: principal@srkrec.ac.in GSTIN: URD	Kind Attention : BHVS Ramakrishna Raju

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST	J-Gate Science and Technology	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00


PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

Total	₹ 62,424.00
Net Total	₹ 62,424.00
IGST @ 18%	₹ 11,236.32
Grand Total	₹ 73,660.32
Rounded Total	₹ 73,660.00

In Words : INR Seventy Three Thousand, Six Hundred And Sixty only.

Terms & Conditions:

- **Period of subscription:** One year from the date of activation.
- **Period of Content Coverage:** January 2001 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
- **Payment/Order Registration:** Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
- **Cancellation:** Order once registered cannot be cancelled. In the event of mid-term cancellation of



order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period, exclusive of taxes.

- **GST:** GST will be applicable at the time of your releasing the payment.
- GST Number: **29AACCT4896Q1Z8** , PAN Number: **AACCT4896Q**
- **Copyright Consent:** J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
- **Payment:** Please make the payment through a demand draft/cheque drawn in favour of **INFORMATICS PUBLISHING LTD** , or through Bank Transfer Beneficiary: **INFORMATICS PUBLISHING LTD** . Bank & Branch: **CANARA BANK** , #96, South End Road, Basavanagudi , Bangalore- 560 004, Account no: **1173257000988** , Account Type: **Current Account**, IFSC/RTGS Code: **CNRB0001173**


PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.



This is computer generated document. No signature is required.



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/7044

Date: 2020-06-25
Invoice No.: NLIST/20-21/620
College GST No.: Not Available
College GST State Code: AP [28]

Name and Address of Subscriber

To
The Principal
Sagi Rama Krishnam Raju Engineering College
China Amiram
Bhimavaram
Andhra Pradesh - 534204

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS



Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-25

Receipt No: 28768

Received with thanks from Sagi Rama Krishnam Raju Engineering College, Bhimavaram, Andhra Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BY TRANSFER-20530
Dated 2021-04-09 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee in the financial year 2020-21.

Rs. 5900

PRINCIPAL
S.R.K.:R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-04-20 04:53:29

INFLIBNET Ref No : INF/N-LIST/2021/7044

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

National Library and Information Services Infrastructure for Scholarly Content (N-LIST)

Background

National Library and Information Services Infrastructure for Scholarly Content (N-LIST) is the college component of e-Shodh Sindhu. It provides access to e-resources to students, researchers and faculty from colleges and other beneficiary institutions through server(s) installed at the INFLIBNET Centre.

Beneficiary Colleges

All college covered under Sections 12(B) and 2(f) of the UGC Act and Non-aided Colleges (**except for colleges imparting education in Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing**) are eligible to access selected e-resources subscribed for the colleges under e-Shodh Sindhu. These resources include 6,150 e-journals and 31,64,309 e-books. All eligible colleges are required to register themselves online.

Electronic Resources Subscribed under the N-LIST Programme

Beneficiary colleges, registered for the N-LIST, a college component of E-Shodh Sindhu, can access 6,150 electronic journals and 31,64,309 electronic books including e-books available through national subscription. Details of e-resources accessible through the INFLIBNET's proxy server (<http://nlist.inflibnet.ac.in/>) are as follows:

Full-text Electronic Resources

Sl. No.	E-resources	Publishing Country	No. of Journals	Back-files from
1	American Institute of Physics	USA	18	Ten yrs.
2	Annual Reviews	USA	33	Ten yrs.
3	Economic and Political Weekly (EPW)	India	1	1966+
4	Indian Journals	India	186	2007+
5	Institute of Physics	UK	46	Vol. 1+
6	JSTOR	USA	2500	Vol. 1+
7	Oxford University Press	UK	262	1996+
8	Royal Society of Chemistry	UK	29	Ten yrs.
9	H. W. Wilson	USA	3,075	1982+
	Total		6,150	

Electronic Books

Sl. No.	E-book Name	Publishing Country	Books
1	E-brary	USA	1,50,000+
2	Cambridge Books Online	UK	1,800
3	EBSCO Host-Net Library	USA	936
4	Hindustan Book Agency	India	65
5	Institute of South East Asian Studies (ISEAS) Books	India	382
6	Oxford Scholarship Online	UK	1,402
7	Springer eBooks	Germany	2,300
8	Taylor & Francis eBooks	UK	1,800
9	Mylibrary-McGraw Hill	USA	1,124
10	Sage Publication eBooks	UK	1,000
11	Open Access (Net Library)		3,500
	Total		1,64,309+

E-Resources Available through National Subscription

Access to South Asia Archives (SAA) and World E-Book Library (WEL), subscribed by eShodh Sindhu on behalf of National Digital Library (NDL), are made available to member colleges of NLIST Programme through proxy server set up at INFLIBNET Centre.

Sr. No.	Name of Collection	No. of Titles
1	World eBook Library	30,00,000+
2	South Asia Archive	4.5 million pages

How to Join?

Eligible colleges, desirous of accessing e-resources, are required to register themselves with the N-LIST. Visit the N-LIST Website and click at **Register** on the navigation bar. Fill-in the Registration Form online and submit it.

Annual Membership Fee

Registered colleges, covered under 12(B) and 2(f) Sections of UGC Act, are required to pay Rs. 5,000.00 + GST (18%) extra as annual membership/renewal fee.



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Information and Library Network Centre

(An Autonomous Inter-University Centre of UG)

सूचना एवं पुस्तकालय नेटवर्क के

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय के)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Invoice

Name and Address of Subscriber

To,
Principal,
Sagi Rama Krishnam Raju Engineering College
China Amiram
Bhimavaram

Date : 27-03-2019

Invoice No : NLIST/19-20/00003024

Ref No : NLIST/2019/7044

Andhra Pradesh [GST State Code]-28 [AP] Pincode - 534204

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAATI1480J1ZS.



Sincerely Yours

Ashok Kumar Rai [Scientist - D]

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 27-03-2019

Receipt No: 00025147

Received with thanks from Sagi Rama Krishnam Raju Engineering College Bhimavaram Andhra Pradesh 534204 ,
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. CREDIT Dated 27-03-2019 .Drawn on State Bank of India .
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020 .

Rs . 5,900.00

PRINCIPAL
S.R.K.R. Engineering College
(Autonomous)
China Amiram, Bhimavaram-534 204.

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-02-11 17:02:59
Quotation Ref No : NLIST/2019/7044
GSTIN. 24AAATI1480J1ZS.

इन्फोसिटी, गांधीनगर-३८२००७, गुजरात (भारत)

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It's a next Gen web solution which also enables the student to prepare himself for the industry with content from top companies and helps the placement cell to keep track of each student's progress on a daily basis.



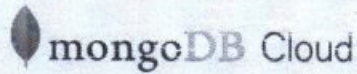
S. R. K. R. ENGINEERING COLLEGE (A): BHIMAVARAM
China Amiram, Andhra Pradesh- 534204

DETAILS OF INVOICES OF MY COLLEGE LEARNING (MCL)

Month	AWS	ATLAS		LINODE		Exchange Rate
	INR	USD	INR	USD	INR	1USD =
Jun-20	46.1	0	0	0	0	74.23
Jul-20	2365.26	0	0	0	0	74.23
Aug-20	8185.57	42.83	3179.27	0.69	51.22	74.23
Sep-20	12157.3	60.44	4486.46	0	0	74.23
Oct-20	19390.9	62.49	4638.63	3.93	291.72	74.23
Nov-20	14320.1	60.28	4474.58	14.64	1086.73	74.23
Dec-20	8696.61	62.45	4635.66	29.5	2189.79	74.23
Jan-21	11095.5	62.72	4655.71	42.38	3145.87	74.23
Feb-21	7807.53	56.61	4202.16	35.4	2627.74	74.23
Mar-21	7900.36	62.15	4613.39	35.4	2627.74	74.23
Apr-21	5666.28	60.64	4501.31	35.4	2627.74	74.23
May-21	7894.1	63.02	4677.97	35.4	2627.74	74.23
Sub Total	105526 /-		44065.1 /-		17276.3 /-	
Grand Total	166866.98 /-					




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MongoDB Limited, Building Two, Number One Ballsbridge, Ballsbridge, Dublin 4, Ireland
 +353 1 901 4654
 VAT Number: IE9793087U

Invoice Number: 5f24c6effa50dd3351ed8e04
 Organization: Balaji's Org - 2019-09-18

CIE - Srkr
 Bhimavaram, AP 535202
 India

This invoice is for the billing period August 1, 2020 - September 1, 2020.

Summary By Project

mcl	\$42.83
Project 0	\$0.00
flipr	\$0.00
balaji1	\$0.00
balaji	\$0.00

Summary By Service

Atlas Instances

Atlas M0 Instance	9,840 server hours @ \$0.000000 / server hour	\$0.00
Atlas M10 Instance - AWS	1,167 server hours @ \$0.027000 / server hour	\$31.45
Atlas M20 Instance - AWS	150 server hours @ \$0.067000 / server hour	\$10.04

Atlas Data Transfer

Atlas AWS Data Transfer (Same Region)	56.606 GB @ \$0.010000 / GB	\$0.56
Atlas AWS Data Transfer (Different Region)	7.21 GB @ \$0.086000 / GB	\$0.62
Atlas AWS Data Transfer (Internet)	1.098 GB @ \$0.109300 / GB	\$0.10

Cloud Backup

Atlas Cloud Backup Storage - AWS	14.017 GB days @ \$0.004603 / GB day	\$0.06
----------------------------------	--------------------------------------	--------

Subtotal	\$42.83
Amount Due	\$42.83

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	September 1, 2020	\$42.83	\$0.00	\$0.00	\$42.83

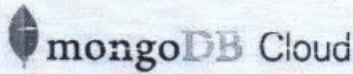
Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

<https://cloud.mongodb.com/v2#/org/5d81d804d5ec1359be77fed1/billing/invoice/5f24c6effa50dd3351ed8e04>



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MongoDB Limited, Building Two, Number One Ballsbridge, Ballsbridge, Dublin 4, Ireland
 +353 1 901 4654
 VAT Number: IE9793087U

Invoice Number: 5f4dc3d4a87539011b2908f2
 Organization: Balaji's Org - 2019-09-18

CIE Srkr
 Bhimavaram, AP 535202
 India

This invoice is for the billing period September 1, 2020 - October 1, 2020.

Summary By Project

mcl	\$60.44
Project 0	\$0.00
flipr	\$0.00
balajii	\$0.00
balaji	\$0.00
flipr hackathon 6.0	\$0.00

Summary By Service

Atlas Instances

Atlas M0 Instance	9,843 server hours @ \$0.000000 / server hour	\$0.00
Atlas M10 Instance - AWS	2,160 server hours @ \$0.027000 / server hour	\$58.20

Atlas Data Transfer

Atlas AWS Data Transfer (Same Region)	74.488 GB @ \$0.010000 / GB	\$0.75
Atlas AWS Data Transfer (Different Region)	12.804 GB @ \$0.086000 / GB	\$1.14
Atlas AWS Data Transfer (Internet)	0.762 GB @ \$0.109300 / GB	\$0.06

Cloud Backup

Atlas Cloud Backup Storage - AWS	54.698 GB days @ \$0.004603 / GB day	\$0.29
----------------------------------	--------------------------------------	--------

Subtotal	\$60.44
Amount Due	\$60.44

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	October 1, 2020	\$60.44	\$0.00	\$0.00	\$60.44

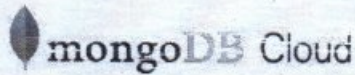
Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

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 VAT Number: IE9793087U

Invoice Number: 5f7558c4b913c1159f6cd405
 Organization: Balaji's Org - 2019-09-18

CIE - Srkr
 Bhimavaram, AP 535202
 India

This invoice is for the billing period October 1, 2020 - November 1, 2020.

Summary By Project

mcl	\$62.49
Project 0	\$0.00
flipr	\$0.00
balaji1	\$0.00
balaji	\$0.00
flipr hackathon 6.0	\$0.00

Summary By Service

Atlas Instances

Atlas M0 Instance	11,160 server hours @ \$0.000000 / server hour	\$0.00
Atlas M10 Instance - AWS	2,232 server hours @ \$0.027000 / server hour	\$60.14

Atlas Data Transfer

Atlas AWS Data Transfer (Same Region)	79.568 GB @ \$0.010000 / GB	\$0.80
Atlas AWS Data Transfer (Different Region)	13.853 GB @ \$0.086000 / GB	\$1.22
Atlas AWS Data Transfer (Internet)	0.496 GB @ \$0.109300 / GB	\$0.02

Cloud Backup

Atlas Cloud Backup Storage - AWS	85.238 GB days @ \$0.004603 / GB day	\$0.31
----------------------------------	--------------------------------------	--------

Subtotal	\$62.49
Amount Due	\$62.49

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	November 1, 2020	\$62.49	\$0.00	\$0.00	\$62.49

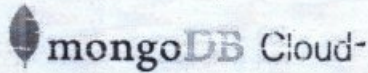
Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

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 VAT Number: IE9793087U

Invoice Number: 5f9e21404bc0cb3069d5592a
 Organization: Balaji's Org - 2019-09-18

CIE Srkr
 Bhimavaram, AP 535202
 India

This invoice is for the billing period November 1, 2020 - December 1, 2020.

Summary By Project

mcl	\$60.28
Project 0	\$0.00
flipr	\$0.00
balaji1	\$0.00
balaji	\$0.00
flipr hackathon 6.0	\$0.00

Summary By Service

Atlas Instances

Atlas M0 Instance	10,800 server hours @ \$0.000000 / server hour	\$0.00
Atlas M10 Instance - AWS	2,160 server hours @ \$0.027000 / server hour	\$58.20

Atlas Data Transfer

Atlas AWS Data Transfer (Same Region)	66.768 GB @ \$0.010000 / GB	\$0.63
Atlas AWS Data Transfer (Different Region)	13.054 GB @ \$0.086000 / GB	\$1.15
Atlas AWS Data Transfer (Internet)	0.05 GB @ \$0.109300 / GB	\$0.00

Cloud Backup

Atlas Cloud Backup Storage - AWS	87.602 GB days @ \$0.004603 / GB day	\$0.30
----------------------------------	--------------------------------------	--------

Subtotal	\$60.28
Amount Due	\$60.28

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	December 1, 2020	\$60.28	\$0.00	\$0.00	\$60.28

Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

<https://cloud.mongodb.com/v2#/org/5d81d804d5ec1359be77fed1/billing/invoice/5f9e21404bc0cb3069d5592a>



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 VAT Number: IE9793087U

Invoice Number: 5fc5c1c98dc10a251b45c371
 Organization: Balaji's Org - 2019-09-18

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 Bhimavaram, AP 535202
 India

This invoice is for the billing period December 1, 2020 - January 1, 2021.

Summary By Project

mcl	\$62.45
Project 0	\$0.00
flipr	\$0.00
balajii	\$0.00
balaji	\$0.00
flipr hackathon 6.0	\$0.00

Summary By Service

Atlas Instances

Atlas M0 Instance	11,145 server hours @ \$0.000000 / server hour	\$0.00
Atlas M10 Instance - AWS	2,229 server hours @ \$0.027000 / server hour	\$60.60

Atlas Data Transfer

Atlas AWS Data Transfer (Same Region)	62.212 GB @ \$0.010000 / GB	\$0.62
Atlas AWS Data Transfer (Different Region)	13.336 GB @ \$0.086000 / GB	\$1.17
Atlas AWS Data Transfer (Internet)	0.205 GB @ \$0.109300 / GB	\$0.00

Cloud Backup

Atlas Cloud Backup Storage - AWS	111.833 GB days @ \$0.004603 / GB day	\$0.60
----------------------------------	---------------------------------------	--------

Subtotal	\$62.45
Amount Due	\$62.45

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	January 1, 2021	\$62.45	\$0.00	\$0.00	\$62.45

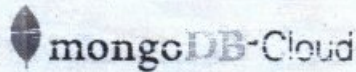
Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

<https://cloud.mongodb.com/v2#/org/5d81d804d5ec1359be77fed1/billing/invoice/5fc5c1c98dc10a251b45c371>



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MongoDB Limited, Building Two, Number One Ballsbridge, Ballsbridge, Dublin 4, Ireland
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 VAT Number: IE9793087U

Invoice Number: 5fee91654a46051a9978bf1d
 Organization: Balaji's Org - 2019-09-18

CIE Srkr
 Bhimavaram, AP 535202
 India

This invoice is for the billing period January 1, 2021 - February 1, 2021.

Summary By Project

mcl	\$62.72
Project 0	\$0.00
flipr	\$0.00
balajii	\$0.00
balaji	\$0.00
flipr hackathon 6.0	\$0.00

Summary By Service

Atlas Instances

Atlas M0 Instance	11,160 server hours @ \$0.000000 / server hour	\$0.00
Atlas M10 Instance - AWS	2,232 server hours @ \$0.027000 / server hour	\$60.14

Atlas Data Transfer

Atlas AWS Data Transfer (Same Region)	78.107 GB @ \$0.010000 / GB	\$0.78
Atlas AWS Data Transfer (Different Region)	13.441 GB @ \$0.086000 / GB	\$1.20
Atlas AWS Data Transfer (Internet)	0.149 GB @ \$0.109300 / GB	\$0.00

Cloud Backup

Atlas Cloud Backup Storage - AWS	128.4 GB days @ \$0.004603 / GB day	\$0.60
----------------------------------	-------------------------------------	--------

Subtotal	\$62.72
Amount Due	\$62.72

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	February 1, 2021	\$62.72	\$0.00	\$0.00	\$62.72

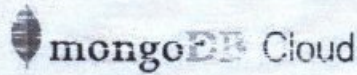
Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

<https://cloud.mongodb.com/v2#/org/5d81d804d5ec1359be77fed1/billing/invoice/5fee91654a46051a9978bf1d>



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MongoDB Limited, Building Two, Number One Ballsbridge, Ballsbridge, Dublin 4, Ireland
 +353 1 901 4654
 VAT Number: IE9793087U

Invoice Number: 60176f31d8ae0231cfa9e2bf
 Organization: Balaji's Org - 2019-09-18

CIE **Srkr**
 Bhimavaram, AP 535202
 India

This invoice is for the billing period February 1, 2021 - March 1, 2021.

Summary By Project

mcl	\$56.61
Project 0	\$0.00
flipr	\$0.00
balaji1	\$0.00
balaji	\$0.00
flipr hackathon 6.0	\$0.00

Summary By Service

Atlas Instances

Atlas M0 Instance	10,080 server hours @ \$0.000000 / server hour	\$0.00
Atlas M10 Instance - AWS	2,016 server hours @ \$0.027000 / server hour	\$54.32

Atlas Data Transfer

Atlas AWS Data Transfer (Same Region)	70.068 GB @ \$0.010000 / GB	\$0.69
Atlas AWS Data Transfer (Different Region)	11.934 GB @ \$0.086000 / GB	\$1.02
Atlas AWS Data Transfer (Internet)	0.06 GB @ \$0.109300 / GB	\$0.00

Cloud Backup

Atlas Cloud Backup Storage - AWS	145.367 GB days @ \$0.004603 / GB day	\$0.58
----------------------------------	---------------------------------------	--------

Subtotal	\$56.61
Amount Due	\$56.61

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	March 1, 2021	\$56.61	\$0.00	\$0.00	\$56.61

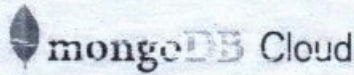
Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

<https://cloud.mongodb.com/v2#/org/5d81d804d5ec1359be77fed1/billing/invoice/60176f31d8ae0231cfa9e2bf>



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MongoDB Limited, Building Two, Number One Ballsbridge, Ballsbridge, Dublin 4, Ireland
 +353 1 901 4654
 VAT Number: IE9793087U

Invoice Number: 603c4ff17f54ed4d476aa5b2
 Organization: Balaji's Org - 2019-09-18

CIE Srkr
 Bhimavaram, AP 535202
 India

This invoice is for the billing period March 1, 2021 - April 1, 2021.

Summary By Project

mcl	\$62.51
Project 0	\$0.00
flipr	\$0.00
balajii	\$0.00
balaji	\$0.00
flipr hackathon 6.0	\$0.00

Summary By Service

Atlas Instances

Atlas M0 Instance	11,160 server hours @ \$0.000000 / server hour	\$0.00
Atlas M10 Instance - AWS	2,232 server hours @ \$0.027000 / server hour	\$60.14

Atlas Data Transfer

Atlas AWS Data Transfer (Same Region)	54.627 GB @ \$0.010000 / GB	\$0.59
Atlas AWS Data Transfer (Different Region)	12.764 GB @ \$0.006000 / GB	\$1.18
Atlas AWS Data Transfer (Internet)	0.015 GB @ \$0.109300 / GB	\$0.00

Cloud Backup

Atlas Cloud Backup Storage - AWS	154.154 GB days @ \$0.004603 / GB day	\$0.60
----------------------------------	---------------------------------------	--------

Subtotal	\$62.51
Amount Due	\$62.51

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	April 1, 2021	\$62.51	\$0.00	\$0.00	\$62.51

Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

<https://cloud.mongodb.com/v2#/org/5d81d804d5ec1359be77fed1/billing/invoice/603c4ff17f54ed4d476aa5b2>



[Signature]
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 BHIMAVARAM-534 204.



MongoDB Limited, Building Two, Number One Ballsbridge, Ballsbridge, Dublin 4, Ireland
 +353 1 901 4654
 VAT Number: IE9793087U

Invoice Number: 60655d14ba7506663f967d14
 Organization: Balaji's Org - 2019-09-18

CIE **Srkr**
 Bhimavaram, AP 535202
 India

This invoice is for the billing period April 1, 2021 - May 1, 2021.

Summary By Project

mcl	\$60.64
Project 0	\$0.00
flipr	\$0.00
balaji1	\$0.00
balaji	\$0.00
flipr hackathon 6.0	\$0.00

Summary By Service

Atlas Instances

Atlas M0 Instance	10,800 server hours @ \$0.000000 / server hour	\$0.00
Atlas M10 Instance - AWS	2,160 server hours @ \$0.027000 / server hour	\$58.20

Atlas Data Transfer

Atlas AWS Data Transfer (Same Region)	57.51 GB @ \$0.010000 / GB	\$0.58
Atlas AWS Data Transfer (Different Region)	12.331 GB @ \$0.086000 / GB	\$1.05
Atlas AWS Data Transfer (Internet)	0.27 GB @ \$0.109300 / GB	\$0.02

Cloud Backup

Atlas Cloud Backup Storage - AWS	169.752 GB days @ \$0.004603 / GB day	\$0.79
----------------------------------	---------------------------------------	--------

Subtotal	\$60.64
Amount Due	\$60.64

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	May 1, 2021	\$60.64	\$0.00	\$0.00	\$60.64

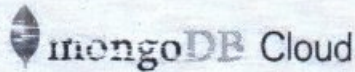
Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

<https://cloud.mongodb.com/v2#/org/5d81d804d5ec1359be77fed1/billing/invoice/60655d14ba7506663f967d14>



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BHIMAVARAM-534 204.



MongoDB Limited, Building Two, Number One Ballsbridge, Ballsbridge, Dublin 4, Ireland
 +353 1 901 4654
 VAT Number: IE9793087U

Invoice Number: 608cc6a565c7c7797fce39fb
 Organization: Balaji's Org - 2019-09-18

CIE **Srkr**
 Bhimavaram, AP 535202
 India

This invoice is for the billing period May 1, 2021 - June 1, 2021.

Summary By Project

mcl	\$63.02
Project 0	\$0.00
flipr	\$0.00
balaji1	\$0.00
balaji	\$0.00
flipr hackathon 6.0	\$0.00

Summary By Service

Atlas Instances

Atlas M0 Instance	11,160 server hours @ \$0.000000 / server hour	\$0.00
Atlas M10 Instance - AWS	2,232 server hours @ \$0.027000 / server hour	\$60.14

Atlas Data Transfer

Atlas AWS Data Transfer (Same Region)	83.485 GB @ \$0.010000 / GB	\$0.84
Atlas AWS Data Transfer (Different Region)	12.723 GB @ \$0.086000 / GB	\$1.10
Atlas AWS Data Transfer (Internet)	0.217 GB @ \$0.109300 / GB	\$0.00

Cloud Backup

Atlas Cloud Backup Storage - AWS	210.484 GB days @ \$0.004603 / GB day	\$0.94
----------------------------------	---------------------------------------	--------

Subtotal	\$63.02
Amount Due	\$63.02

Payments

Status	Date	Subtotal	Value-Added Tax	Credits	Total
PAID	June 1, 2021	\$63.02	\$0.00	\$0.00	\$63.02

Usage Details

You can view the detailed breakdown of daily usage activity by clicking on the 'Export to CSV' button at the top of the invoice page.

<https://cloud.mongodb.com/v2#/org/5d81d804d5ec1359be77fed1/billing/invoice/608cc6a565c7c7797fce39fb>



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Account number:
376120295344



Bill to Address:
ATTN: Vamsi Krishna
Krishna Bhavan
K 260 , Bits Pila8 Hyderabad Campus
Hyderabad, Telangana, 500078, IN

Amazon Web Services Statement

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Statement Summary

Statement Number:	486051245
Statement Date:	July 2 , 2020
TOTAL AMOUNT DUE	INR 46.10

This Account Summary is for the billing period June 1 - June 30 , 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$0.61
Charges	\$0.52
Credits	\$0.00
GST	\$0.09
Total for this statement in USD	\$0.61
Total for this statement (1 USD = 75.580000 INR) ¹	INR 46.10

¹ INR total calculated using a conversion rate of 75.580000 .

Detail	
Amazon Simple Storage Service	\$0.02
Charges	\$0.02
GST	\$0.00
AWS Data Transfer	\$0.00
Charges	\$0.00
GST	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodePipeline	\$0.00
Charges	\$0.00
GST	\$0.00

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All AWS Services are sold by Amazon Internet Services Private Ltd.

Payment details:

In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

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Amazon Elastic Compute Cloud	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
CodeBuild	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$0.59
Charges	\$0.50
GST	\$0.09
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00




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Account number:
376120295344



Bill to Address:
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ATTN: Sudarshan
SRKR Engineering college
Chinnameram
Bhimavaram, AP, 535002, IN

Amazon Web Services Statement

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Statement Summary

Statement Number:	523516065
Statement Date:	August 3 , 2020
TOTAL AMOUNT DUE	INR 2,365.26

This Account Summary is for the billing period July 1 - July 31 , 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$31.60
Charges	\$26.77
Credits	\$0.00
GST	\$4.83
Total for this statement in USD	\$31.60
Total for this statement (1 USD = 74.850000 INR) ¹	INR 2,365.26

¹ INR total calculated using a conversion rate of 74.850000 .

Detail	
Amazon Simple Storage Service	\$0.24
Charges	\$0.20
GST	\$0.04
AWS Data Transfer	\$0.18
Charges	\$0.15
GST	\$0.03
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Email Service	\$0.04
Charges	\$0.03
GST	\$0.01

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Payment details:

In order to make the payment, please go to the Payment History page in Billing and Cost Management console.

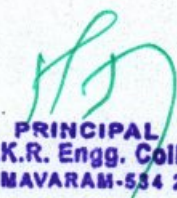
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AWS CodePipeline	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon CloudFront	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$28.51
Charges	\$24.16
GST	\$4.35
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
CodeBuild	\$0.85
Charges	\$0.72
GST	\$0.13
Amazon Simple Queue Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Notification Service	\$1.18
Charges	\$1.00
GST	\$0.18
Amazon Route 53	\$0.60
Charges	\$0.51
GST	\$0.09




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Bhimavaram, AP, 535002, IN

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Statement Summary

Statement Number:	549550161
Statement Date:	September 3, 2020
TOTAL AMOUNT DUE	INR 8,185.57

This Account Summary is for the billing period August 1 - August 31, 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$111.52
Charges	\$94.50
Credits	\$0.00
GST	\$17.02
Total for this statement in USD	\$111.52
Total for this statement (1 USD = 73.40000 INR) ¹	INR 8,185.57

¹ INR total calculated using a conversion rate of 73.40000 .

Detail	
Amazon Simple Storage Service	\$0.53
Charges	\$0.45
GST	\$0.08
AWS Data Transfer	\$2.43
Charges	\$2.06
GST	\$0.37
Elastic Load Balancing	\$37.69
Charges	\$31.94
GST	\$5.75
Amazon Simple Email Service	\$2.09
Charges	\$1.77
GST	\$0.32

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Payment details:

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Amazon Elastic Compute Cloud	\$34.67
Charges	\$29.38
GST	\$5.29
CodeBuild	\$8.45
Charges	\$7.16
GST	\$1.29
CloudWatch Events	\$0.01
Charges	\$0.01
GST	\$0.00
Amazon Route 53	\$1.22
Charges	\$1.03
GST	\$0.19
Amazon Simple Notification Service	\$0.31
Charges	\$0.26
GST	\$0.05
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodePipeline	\$1.18
Charges	\$1.00
GST	\$0.18
Amazon CloudFront	\$22.94
Charges	\$19.44
GST	\$3.50
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Queue Service	\$0.00
Charges	\$0.00
GST	\$0.00




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Bhimavaram, AP, 535002, IN

Amazon Web Services Statement

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Statement Summary

Statement Number:	558082801
Statement Date:	October 3, 2020
TOTAL AMOUNT DUE	INR 12,157.27

This Account Summary is for the billing period September 1 - September 30, 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$164.61
Charges	\$139.49
Credits	\$0.00
GST	\$25.12
Total for this statement in USD	\$164.61
Total for this statement (1 USD = 73.8550000 INR) ¹	INR 12,157.27

¹ INR total calculated using a conversion rate of 73.8550000.

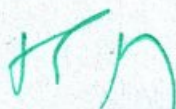
Detail	
Amazon Simple Storage Service	\$0.83
Charges	\$0.70
GST	\$0.13
AWS Data Transfer	\$7.39
Charges	\$6.26
GST	\$1.13
Elastic Load Balancing	\$57.63
Charges	\$48.84
GST	\$8.79
Amazon Simple Email Service	\$0.24
Charges	\$0.20
GST	\$0.04

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Payment details:
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Amazon Elastic Compute Cloud	\$60.39
Charges	\$51.18
GST	\$9.21
CodeBuild	\$4.89
Charges	\$4.14
GST	\$0.75
CloudWatch Events	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$1.24
Charges	\$1.05
GST	\$0.19
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodeArtifact	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodePipeline	\$4.72
Charges	\$4.00
GST	\$0.72
Amazon CloudFront	\$27.28
Charges	\$23.12
GST	\$4.16
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00




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Statement Summary

Statement Number:	596940105
Statement Date:	November 3, 2020
TOTAL AMOUNT DUE	INR 19,390.88

This Account Summary is for the billing period October 1 - October 31, 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$261.65
Charges	\$221.73
Credits	\$0.00
GST	\$39.92
Total for this statement in USD	\$261.65
Total for this statement (1 USD = 74.110000 INR) ¹	INR 19,390.88

¹ INR total calculated using a conversion rate of 74.110000.

Detail	
Amazon Simple Storage Service	\$1.69
Charges	\$1.43
GST	\$0.26
AWS Data Transfer	\$5.76
Charges	\$4.88
GST	\$0.88
Elastic Load Balancing	\$113.02
Charges	\$95.78
GST	\$17.24
Amazon Simple Email Service	\$0.02
Charges	\$0.02
GST	\$0.00

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Amazon Elastic Compute Cloud	\$101.93
Charges	\$86.38
GST	\$15.55
CodeBuild	\$7.86
Charges	\$6.66
GST	\$1.20
CloudWatch Events	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$1.23
Charges	\$1.04
GST	\$0.19
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodePipeline	\$4.72
Charges	\$4.00
GST	\$0.72
Amazon CloudFront	\$25.42
Charges	\$21.54
GST	\$3.88
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00




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Account number:
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Bill to Address:
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Krishna Bhavan
K 260 , Bits Pila8 Hyderabad Campus
Hyderabad, AP, 500078, IN

Amazon Web Services Statement

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Statement Summary

Statement Number:	628076825
Statement Date:	December 3 , 2020
TOTAL AMOUNT DUE	INR 14,320.05

This Account Summary is for the billing period November 1 - November 30 , 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$193.39
Charges	\$163.89
Credits	\$0.00
GST	\$29.50
Total for this statement in USD	\$193.39
Total for this statement (1 USD = 74.04750000 INR) ¹	INR 14,320.05

¹ INR total calculated using a conversion rate of 74.04750000 .

Detail	
Amazon Simple Storage Service	\$1.22
Charges	\$1.03
GST	\$0.19
AWS Data Transfer	\$0.66
Charges	\$0.56
GST	\$0.10
Elastic Load Balancing	\$95.01
Charges	\$80.52
GST	\$14.49
Amazon Simple Email Service	\$0.00
Charges	\$0.00
GST	\$0.00

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Payment details:
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Amazon Elastic Compute Cloud	\$91.25
Charges	\$77.33
GST	\$13.92
CodeBuild	\$0.52
Charges	\$0.44
GST	\$0.08
CloudWatch Events	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$1.19
Charges	\$1.01
GST	\$0.18
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodePipeline	\$3.54
Charges	\$3.00
GST	\$0.54
Amazon CloudFront	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00




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Krishna Bhavan
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Hyderabad, AP, 500078, IN

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Statement Summary

Statement Number:	640814149
Statement Date:	January 3 , 2021
TOTAL AMOUNT DUE	INR 8,696.61

This Account Summary is for the billing period December 1 - December 31 , 2020

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$118.64
Charges	\$100.54
Credits	\$0.00
GST	\$18.10
Total for this statement in USD	\$118.64
Total for this statement (1 USD = 73.30250000 INR) ¹	INR 8,696.61

¹ INR total calculated using a conversion rate of 73.30250000 .

Detail	
Amazon Simple Storage Service	\$1.73
Charges	\$1.47
GST	\$0.26
AWS Data Transfer	\$3.87
Charges	\$3.28
GST	\$0.59
Elastic Load Balancing	\$55.99
Charges	\$47.45
GST	\$8.54
Amazon Simple Email Service	\$0.00
Charges	\$0.00
GST	\$0.00

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Payment details:

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Amazon Elastic Compute Cloud	\$37.91
Charges	\$32.13
GST	\$5.78
CodeBuild	\$6.21
Charges	\$5.26
GST	\$0.95
CloudWatch Events	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$1.22
Charges	\$1.03
GST	\$0.19
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodeArtifact	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodePipeline	\$4.72
Charges	\$4.00
GST	\$0.72
Amazon CloudFront	\$6.99
Charges	\$5.92
GST	\$1.07
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Queue Service	\$0.00
Charges	\$0.00
GST	\$0.00

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Account number:
376120295344



Bill to Address:
ATTN: Vamsi Krishna
Krishna Bhavan
K 260 , Bits Pila8 Hyderabad Campus
Hyderabad, AP, 500078, IN

Amazon Web Services Statement

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Statement Summary

Statement Number:	662785929
Statement Date:	February 3, 2021
TOTAL AMOUNT DUE	INR 11,095.54

This Account Summary is for the billing period January 1 - January 31, 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$152.09
Charges	\$128.89
Credits	\$0.00
GST	\$23.20
Total for this statement in USD	\$152.09
Total for this statement (1 USD = 72.95380000 INR) ¹	INR 11,095.54

¹ INR total calculated using a conversion rate of 72.95380000.

Detail	
Amazon Simple Storage Service	\$2.69
Charges	\$2.28
GST	\$0.41
AWS Data Transfer	\$9.81
Charges	\$8.31
GST	\$1.50
Elastic Load Balancing	\$67.57
Charges	\$57.26
GST	\$10.31
Amazon Simple Email Service	\$0.01
Charges	\$0.01
GST	\$0.00

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Amazon Elastic Compute Cloud	\$44.63
Charges	\$37.82
GST	\$6.81
CodeBuild	\$1.53
Charges	\$1.30
GST	\$0.23
CloudWatch Events	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$1.24
Charges	\$1.05
GST	\$0.19
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodePipeline	\$3.54
Charges	\$3.00
GST	\$0.54
Amazon CloudFront	\$21.07
Charges	\$17.86
GST	\$3.21
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Queue Service	\$0.00
Charges	\$0.00
GST	\$0.00



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Payment details:

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Please note: this is not a GST Invoice. To view your GST invoice, please go to the Bills page in Billing and Management Console



Account number:
376120295344



Bill to Address:
ATTN: Vamsi Krishna
Krishna Bhavan
K 260 , Bits Pila8 Hyderabad Campus
Hyderabad, AP, 500078, IN

Amazon Web Services Statement

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Statement Summary

Statement Number:	688344013
Statement Date:	March 3 , 2021
TOTAL AMOUNT DUE	INR 7,807.53

This Account Summary is for the billing period February 1 - February 28 , 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$106.27
Charges	\$90.06
Credits	\$0.00
GST	\$16.21
Total for this statement in USD	\$106.27
Total for this statement (1 USD = 73.46880000 INR) ¹	INR 7,807.53

¹ INR total calculated using a conversion rate of 73.46880000 .

Detail	
Amazon Simple Storage Service	\$2.41
Charges	\$2.04
GST	\$0.37
AWS Data Transfer	\$4.41
Charges	\$3.74
GST	\$0.67
Elastic Load Balancing	\$58.69
Charges	\$49.74
GST	\$8.95
Amazon Simple Email Service	\$0.00
Charges	\$0.00
GST	\$0.00

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Amazon Elastic Compute Cloud	\$31.48
Charges	\$26.68
GST	\$4.80
CloudWatch Events	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$1.22
Charges	\$1.03
GST	\$0.19
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodePipeline	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon CloudFront	\$8.06
Charges	\$6.83
GST	\$1.23
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Queue Service	\$0.00
Charges	\$0.00
GST	\$0.00




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Account number:
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Hyderabad, AP, 500078, IN

Amazon Web Services Statement

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Statement Summary

Statement Number:	720380501
Statement Date:	April 3 , 2021
TOTAL AMOUNT DUE BY April 3 , 2021	INR 7,900.36

This Account Summary is for the billing period March 1 - March 31 , 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$107.66
Charges	\$91.23
Credits	\$0.00
GST	\$16.43
Total for this statement in USD	\$107.66
Total for this statement (1 USD = 73.38250000 INR) ¹	INR 7,900.36

¹ INR total calculated using a conversion rate of 73.38250000 .

Detail	
Amazon Simple Storage Service	\$1.95
Charges	\$1.65
GST	\$0.30
AWS Data Transfer	\$3.19
Charges	\$2.70
GST	\$0.49
Elastic Load Balancing	\$67.50
Charges	\$57.20
GST	\$10.30
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00

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Amazon Simple Email Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon CloudFront	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$33.82
Charges	\$28.66
GST	\$5.16
Amazon Route 53	\$1.20
Charges	\$1.02
GST	\$0.18
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00




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Account number:
376120295344



Bill to Address:
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Krishna Bhavan
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Hyderabad, AP, 500078, IN

Amazon Web Services Statement

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Statement Summary

Statement Number:	734796457
Statement Date:	May 3 , 2021
TOTAL AMOUNT DUE BY May 3 , 2021	INR 5,666.28

This Account Summary is for the billing period April 1 - April 30 , 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$76.53
Charges	\$64.85
Credits	\$0.00
GST	\$11.68
Total for this statement in USD	\$76.53
Total for this statement (1 USD = 74.040000 INR) ¹	INR 5,666.28

¹ INR total calculated using a conversion rate of 74.040000 .

Detail	
Amazon Simple Storage Service	\$2.07
Charges	\$1.75
GST	\$0.32
AWS Data Transfer	\$0.07
Charges	\$0.06
GST	\$0.01
Elastic Load Balancing	\$51.91
Charges	\$43.99
GST	\$7.92
Amazon Simple Email Service	\$0.04
Charges	\$0.03
GST	\$0.01

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Amazon Cognito	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Elastic Compute Cloud	\$17.94
Charges	\$15.20
GST	\$2.74
AWS Amplify	\$0.00
Charges	\$0.00
GST	\$0.00
CodeBuild	\$0.94
Charges	\$0.80
GST	\$0.14
CloudWatch Events	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Notification Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$1.20
Charges	\$1.02
GST	\$0.18
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodePipeline	\$2.36
Charges	\$2.00
GST	\$0.36
Amazon CloudFront	\$0.00
Charges	\$0.00
GST	\$0.00
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Simple Queue Service	\$0.00
Charges	\$0.00

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Account number:
376120295344



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Hyderabad, AP, 500078, IN

Amazon Web Services Statement

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Statement Summary

Statement Number:	768160917
Statement Date:	June 3 , 2021
TOTAL AMOUNT DUE BY June 3 , 2021	INR 7,894.10

This Account Summary is for the billing period May 1 - May 31 , 2021

Greetings from Amazon Internet Services Private Ltd. We're writing to provide you with an account summary of your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
AWS Service Charges	\$108.98
Charges	\$92.35
Credits	\$0.00
GST	\$16.63
Total for this statement in USD	\$108.98
Total for this statement (1 USD = 72.43620000 INR) ¹	INR 7,894.10

¹ INR total calculated using a conversion rate of 72.43620000 .

Detail	
Amazon Simple Storage Service	\$3.33
Charges	\$2.82
GST	\$0.51
AWS Data Transfer	\$2.29
Charges	\$1.94
GST	\$0.35
Elastic Load Balancing	\$56.38
Charges	\$47.78
GST	\$8.60
Amazon Simple Email Service	\$0.20
Charges	\$0.17
GST	\$0.03

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Amazon Elastic Compute Cloud	\$15.81
Charges	\$13.40
GST	\$2.41
AWS Amplify	\$0.00
Charges	\$0.00
GST	\$0.00
CodeBuild	\$1.23
Charges	\$1.04
GST	\$0.19
CloudWatch Events	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon Route 53	\$1.24
Charges	\$1.05
GST	\$0.19
AmazonCloudWatch	\$0.00
Charges	\$0.00
GST	\$0.00
AWS CodePipeline	\$5.90
Charges	\$5.00
GST	\$0.90
Amazon CloudFront	\$22.60
Charges	\$19.15
GST	\$3.45
AWS Key Management Service	\$0.00
Charges	\$0.00
GST	\$0.00



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Page 1 of 1

Invoice Date: 2020-09-01 09:46

Remit to:

Linode
249 Arch St.
Philadelphia, PA 19106
USA

Linode Tax ID: 9919JEY29001OST

Invoice: #16637783

Invoice To:

vamsi gottipati

1-9-318/4
Hyderabad, Telangana, 500044
IN



Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Linode 2GB ike9472-11773-5f44af... (21782196)	2020-08-25 11:59	2020-08-25 13:07	2	0.015	\$0.03	\$0.01	\$0.04
Linode 2GB ike9478-11780-5f450f... (21785995)	2020-08-25 18:49	2020-08-25 19:15	1	0.015	\$0.02	\$0.00	\$0.02
Nanode 1GB stress-test (21684360)	2020-08-16 00:02	2020-08-17 08:13	33	0.0075	\$0.25	\$0.05	\$0.30
Nanode 1GB ubuntu-ap-west (21786576)	2020-08-25 19:18	2020-08-27 07:52	37	0.0075	\$0.28	\$0.05	\$0.33

Subtotal (USD) \$0.58

Tax (USD) \$0.11

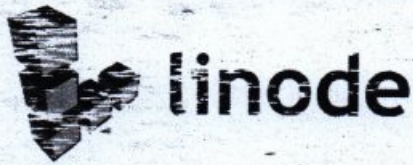
Total (USD) \$0.69



Handwritten signature
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S.R.K.R. Engg. College
BHIMAVARAM-534 204.

249 Arch St. - Philadelphia, PA 19106
USA

P:855-4-LINODE (855-454-6633) F:609-380-7200 W:<https://www.linode.com>



Page 1 of 2

Invoice Date: 2020-11-01 09:44

Remit to:

Linode

249 Arch St.

Philadelphia, PA 19106

USA

Linode Tax ID: 9919JEY29001OST

Invoice: #17051735

Invoice To:

vamsi gottipati

1-9-318/4

Hyderabad, Telangana, 500044

IN



Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Linode 2GB lke11553-14372-5f856... (22396725)	2020-10-13 14:31	2020-10-13 14:39	1	0.015	\$0.02	\$0.00	\$0.02
Nanode 1GB jitsi-ap-west (22432620)	2020-10-15 14:20	2020-10-15 17:11	3	0.0075	\$0.03	\$0.01	\$0.04
Nanode 1GB wordpress-latest-us-... (22434029)	2020-10-15 17:13	2020-10-15 17:50	1	0.0075	\$0.01	\$0.00	\$0.01
Nanode 1GB wordpress-latest-ap-... (22436139)	2020-10-15 19:10	2020-10-16 07:23	13	0.0075	\$0.10	\$0.02	\$0.12
Nanode 1GB srkrMeet (22455931)	2020-10-17 14:53	2020-10-17 15:36	1	0.0075	\$0.01	\$0.00	\$0.01
Nanode 1GB meet (22456045)	2020-10-17 15:11	2020-10-17 15:36	1	0.0075	\$0.01	\$0.00	\$0.01
Nanode 1GB jitsi-ap-west (22456206)	2020-10-17 15:38	2020-10-17 20:05	5	0.0075	\$0.04	\$0.01	\$0.05
Nanode 1GB meetTest (22458175)	2020-10-17 20:07	2020-10-18 09:51	14	0.0075	\$0.11	\$0.02	\$0.13
Nanode 1GB meet-jitsi (22458384)	2020-10-17 20:43	2020-10-18 15:17	19	0.0075	\$0.15	\$0.03	\$0.18
Nanode 1GB docker-ap-west (22465753)	2020-10-18 15:25	2020-10-18 17:19	2	0.0075	\$0.02	\$0.00	\$0.02
Nanode 1GB jitsi-test (22466852)	2020-10-18 17:29	2020-10-18 18:09	1	0.0075	\$0.01	\$0.00	\$0.01
Nanode 1GB ubuntu-ap-west (22467229)	2020-10-18 18:10	2020-11-01 09:29	328	0.0075	\$2.46	\$0.44	\$2.90



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Page 2 of 2
Invoice Date: 2020-11-01 09.44

Remit to:
Linode
249 Arch St.
Philadelphia, PA 19106
USA
Linode Tax ID: 9919JEY29001OST



Invoice To:
vamsi gottipati

1-9-318/4
Hyderabad, Telangana, 500044
IN

Invoice: #17051735

Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Nanode 1GB mediaSoupTest (22495339)	2020-10-20 23:22	2020-10-21 10:27	12	0.0075	\$0.09	\$0.02	\$0.11
Nanode 1GB mediasoup (22501901)	2020-10-21 10:36	2020-10-21 17:05	7	0.0075	\$0.06	\$0.01	\$0.07
Nanode 1GB test (22513680)	2020-10-22 06:53	2020-10-23 10:13	28	0.0075	\$0.21	\$0.04	\$0.25

Subtotal (USD) \$3.33

Tax (USD) \$0.60

Total (USD) \$3.93



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S.R.K.R. Engg. College
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249 Arch St. - Philadelphia, PA 19106
USA

P:855-4-LINODE (855-454-6633) F:609-380-7200 W:<https://www.linode.com>



Page 1 of 1

Invoice Date: 2020-12-01 10:54

Remit to:

Linode
249 Arch St.
Philadelphia, PA 19106
USA
Linode Tax ID: 9919JEY29001OST



Invoice To:
vamsi gottipati

1-9-318/4
Hyderabad, Telangana, 500044
IN

Invoice: #17262449

Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Linode 4GB compiler (23115147)	2020-11-26 09:36	2020-12-01 10:29	121	0.03	\$3.63	\$0.65	\$4.28
Nanode 1GB ubuntu-ap-west (22467229)	2020-11-01 09:30	2020-12-01 10:29		0.0075	\$5.00	\$0.90	\$5.90
Nanode 1GB openlitespeed-us-eas... (22701086)	2020-11-03 11:45	2020-11-24 10:40	503	0.0075	\$3.78	\$0.68	\$4.46

Subtotal (USD) \$12.41

Tax (USD) \$2.23

Total (USD) \$14.64



[Signature]
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Page 1 of 1
Invoice Date: 2021-01-01 10:49

Remit to:
Linode
249 Arch St.
Philadelphia, PA 19106
USA
Linode Tax ID: 9919JEY29001OST



Invoice To:
vamsi gottipati

1-9-318/4
Hyderabad, Telangana, 500044
IN

Invoice: #17478602

Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Linode 4GB compiler (23115147)	2020-12-01 10:30	2021-01-01 10:29		0.03	\$20.00	\$3.60	\$23.60
Nanode 1GB ubuntu-ap-west (22467229)	2020-12-01 10:30	2021-01-01 10:29		0.0075	\$5.00	\$0.90	\$5.90

Subtotal (USD) \$25.00

Tax (USD) \$4.50

Total (USD) \$29.50




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Page 1 of 1

Invoice Date: 2021-02-01 10:48

Remit to:

Linode

249 Arch St.

Philadelphia, PA 19106

USA

Linode Tax ID: 9919JEY29001OST

Invoice: #17697459

Invoice To:

vamsi gottipati

1-9-318/4

Hyderabad, Telangana, 500044

IN



Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Linode 2GB ubuntu-ap-west-001 (24243728)	2021-01-24 09:57	2021-02-01 10:29	193	0.015	\$2.90	\$0.52	\$3.42
Linode 4GB compiler (23115147)	2021-01-01 10:30	2021-01-22 15:58	510	0.03	\$15.30	\$2.75	\$18.05
Linode 4GB compiler (23115147)	2021-01-30 10:59	2021-02-01 10:29	48	0.03	\$1.44	\$0.26	\$1.70
Linode 8GB compiler (23115147)	2021-01-22 15:58	2021-01-30 10:59	188	0.06	\$11.28	\$2.03	\$13.31
Nanode 1GB ubuntu-ap-west (22467229)	2021-01-01 10:30	2021-01-30 10:59		0.0075	\$5.00	\$0.90	\$5.90

Subtotal (USD) \$35.92

Tax (USD) \$6.46

Total (USD) \$42.38


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Page 1 of 1

Invoice Date: 2021-03-01 10:46

Remit to:

Linode
249 Arch St.
Philadelphia, PA 19106
USA

Linode Tax ID: 9919JEY29001OST

Invoice: #17914354



invoice To:

vameli gottipati

1-9-318/4

Hyderabad, Telangana, 500044
IN

Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Linode 2GB ubuntu-ap-west-001 (24243728)	2021-02-01 10:30	2021-03-01 10:29		0.015	\$10.00	\$1.80	\$11.80
Linode 4GB compiler (23115147)	2021-02-01 10:30	2021-03-01 10:29		0.03	\$20.00	\$3.60	\$23.60

Subtotal (USD) \$30.00

Tax (USD) \$5.40

Total (USD) \$35.40



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Page 1 of 1
Invoice Date: 2021-04-01 09:49

Remit to:
Linode
249 Arch St.
Philadelphia, PA 19106
USA
Linode Tax ID: 9919JEY29001OST

Invoice: #18132464



Invoice To:
vamsi gottipati

1-9-318/4
Hyderabad, Telangana, 500044
IN


Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Linode 2GB ubuntu-ap-west-001 (24243728)	2021-03-01 10:30	2021-04-01 09:29		0.015	\$10.00	\$1.80	\$11.80
Linode 4GB compiler (23115147)	2021-03-01 10:30	2021-04-01 09:29		0.03	\$20.00	\$3.60	\$23.60

Subtotal (USD) \$30.00

Tax (USD) \$5.40

Total (USD) \$35.40




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Page 1 of 1
 Invoice Date: 2021-05-01 10:00
Remit to:
 Linode
 249 Arch St.
 Philadelphia, PA 19106
 USA
 Linode Tax ID: 9919JEY29001OST
Invoice: #18349016

Invoice To:
 vamsi gottipati
 1-9-318/4
 Hyderabad, Telangana, 500044
 IN



Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Linode 2GB ubuntu-ap-west-001 (24243728)	2021-04-01 09:30	2021-05-01 09:29		0.015	\$10.00	\$1.80	\$11.80
Linode 4GB compiler (23115147)	2021-04-01 09:30	2021-05-01 09:29		0.03	\$20.00	\$3.60	\$23.60

Subtotal (USD) \$30.00
 Tax (USD) \$5.40
 Total (USD) \$35.40




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Page 1 of 1

Invoice Date: 2021-06-01 09:47

Remit to:

Linode

249 Arch St.

Philadelphia, PA 19106

USA

Linode Tax ID: 9919JEY29001OST

Invoice: #18569084



invoice To:
vamsi gottipati

1-9-318/4

Hyderabad, Telangana, 500044

IN

Description	From	To	Quantity	Unit Price	Amount	Tax	Total
Linode 2GB ubuntu-ap-west-001 (24243728)	2021-05-01 09:30	2021-06-01 09:29		0.015	\$10.00	\$1.80	\$11.80
Linode 4GB compiler (23115147)	2021-05-01 09:30	2021-06-01 09:29		0.03	\$20.00	\$3.60	\$23.60

Subtotal (USD) \$30.00

Tax (USD) \$5.40

Total (USD) \$35.40



[Signature]
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HIN24822241 /11-10-2019

Receipt has been paid at 11-10-2019

Buyer:

Company: Eschools

Name: Sudarshan badireddi

Phone: +91 09000966684

Country: India

Address: asr nagar, bhimavaram, andhrapradesh, 534204



Seller:

Company: Hostinger International

Address: 61 Lordou Vironos, Larnaca, CY, 110001

Country: Cyprus

VAT: 10301365E

Phone: +357 22232364

#	Item	Quantity (Period)	Price	Discount	Total
1	VPS Server Plan 1	Quadrennially (Pay Every 48 Months)	₹ 285.00	-	₹ 13,680.00

Total ₹ 13,680.00




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HIN27519590 / 14-05-2020

Receipt has been paid at 14-05-2020

Buyer:

Company: Eschools

Name: Sudarshan badireddi

Phone: +91 09000966684

Country: India

Address: asr nagar, bhimavaram, andhrapradesh, 534204



Seller:

Company: Hostinger International

Address: 61 Lordou Vironos, Larnaca, CY, 110001

Country: Cyprus

VAT: 10301365E

Phone: +357 22232364

#	Item	Quantity (Period)	Price	Discount	Total
1	Comodo PositiveSSL Certificate	Annually (Pay Every 12 Months)	₹ 409.00	-	₹ 409.00

Total ₹ 409.00




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HIN27522451 / 14-05-2020

Receipt has been paid at 14-05-2020

Buyer:

Company: Eschools

Name: Sudarshan badireddi

Phone: +91 09000966684

Country: India

Address: asr nagar, bhimavaram, andhrapradesh, 534204



Seller:

Company: Hostinger International

Address: 61 Lordou Vironos, Larnaca, CY, 110001


Country: Cyprus

VAT: 10301365E

Phone: +357 22232364

#	Item	Quantity (Period)	Price	Discount	Total
1	SSL Certificate Activation	1 Pc	₹ 855.00	-	₹ 855.00
Total			₹ 855.00		




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JDoodle.com - Nutpan Pty Ltd

Receipt

Australia
+61 477 077 290
jdoodle@nutpan.com

Receipt number 2443-2719
Invoice number 447CB640-0001
Date paid September 2, 2020
Payment method - 9922

Paid by
ciesrkr@gmail.com



\$100.00 paid on September 2, 2020

Description	Qty	Unit price	Amount
SEP 2 - OCT 2, 2020			
\$100	1	\$100.00	\$100.00
Subtotal			\$100.00
Amount paid			\$100.00




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Questions? Contact JDoodle.com - Nutpan Pty Ltd at jdoodle@nutpan.com or call at +61 477 077 290.

2443-2719 - Page 1 of 1

JDoodle.com - Nutpan Pty Ltd

Receipt

Australia
+61 477 077 290
jdoodle@nutpan.com

Receipt number 2106-9091
Invoice number 447CB640-0002
Date paid October 2, 2020
Payment method ● - 9922

Paid by
ciesrkr@gmail.com



\$100.00 paid on October 2, 2020

Description	Qty	Unit price	Amount
OCT 2 - NOV 2, 2020			
\$100	1	\$100.00	\$100.00
Subtotal			\$100.00
Amount paid			\$100.00




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JDoodle.com - Nutpan Pty Ltd

Receipt

Australia
+61 477 077 290
jdoodle@nutpan.com



Receipt number 2186-8224
Invoice number 447CB640-0003
Date paid November 2, 2020
Payment method ● - 9922

Paid by
ciesrkr@gmail.com

\$100.00 paid on November 2, 2020

Description	Qty	Unit price	Amount
NOV 2 - DEC 2, 2020			
\$100	1	\$100.00	\$100.00
Subtotal			\$100.00
Amount paid			\$100.00



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