



# St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2

Year: 2023-2024

## 4.2.2 Subscribed Databases

EBSCO TAX INVOICE		Original for Recipient																															
<b>Detail of Supplier</b>		<b>Details of Receiver (Billed to)</b>																															
GSTIN	9917U5A2901801E	Name	St Aloysius Institute of Management and Technology																														
Name	EBSCO INTERNATIONAL INC.	Address	St Aloysius College, Sharda Nagar, II Cross Kotekar Post, Madico, Mangalore																														
Address	1724, Highway 280 East, Birmingham, Alabama, United States of America-35242	State	Karnataka																														
S.no. of Invoice	1/24-25/Apr-027	State Code	575022																														
Date of Invoice	Tuesday, April 16, 2024	PAN	AAAT3M40570																														
PAN Number	AACCE-9535-D	GSTIN (Unique ID)	25AAAT3M40570K20																														
		Place of Supply	Mangalore, Karnataka																														
<table><thead><tr><th>Dr. No.</th><th>Description of Goods/Services</th><th>Subscription Period</th><th>ICG/Territory accounting code</th><th>Units</th><th>International List Price (\$)</th><th>Discount (%)</th><th>Special Discounted Price</th><th>Carrying Charge Rate</th><th>Total (\$US)</th></tr></thead><tbody><tr><td>1</td><td>IEEE CSDL Online Tier 3</td><td>Apr-2024 to Mar-2025</td><td>999431</td><td>1</td><td>\$ 25,135</td><td>83.40%</td><td>\$ 4,151</td><td>86.30</td><td>\$ 358,231</td></tr><tr><td colspan="8">SUB TOTAL</td><td>\$ 4,151</td><td>\$ 358,231</td></tr></tbody></table>				Dr. No.	Description of Goods/Services	Subscription Period	ICG/Territory accounting code	Units	International List Price (\$)	Discount (%)	Special Discounted Price	Carrying Charge Rate	Total (\$US)	1	IEEE CSDL Online Tier 3	Apr-2024 to Mar-2025	999431	1	\$ 25,135	83.40%	\$ 4,151	86.30	\$ 358,231	SUB TOTAL								\$ 4,151	\$ 358,231
Dr. No.	Description of Goods/Services	Subscription Period	ICG/Territory accounting code	Units	International List Price (\$)	Discount (%)	Special Discounted Price	Carrying Charge Rate	Total (\$US)																								
1	IEEE CSDL Online Tier 3	Apr-2024 to Mar-2025	999431	1	\$ 25,135	83.40%	\$ 4,151	86.30	\$ 358,231																								
SUB TOTAL								\$ 4,151	\$ 358,231																								
				USD Value		INR Value																											
Taxable Value				\$4,151		₹ 358,231																											
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)				\$747		₹ 64,482																											
Total Value				\$4,898		₹ 422,713																											
Total Quote Value (In figure)		₹ 422,713																															
Total Quote Value (In Words)		Rs. Four Lacs Twenty Two Thousand Seven Hundred and Thirteen Only																															
Amount of Tax subject to Reverse Charge		No-Nil																															
<b>Terms and conditions:</b>																																	
1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN: AACCE-3535-D.																																	
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.																																	
3. Please pay amount in advance and there should be no partial payments.																																	
4. Bank Exchange rate - GOC rate is applicable.																																	
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.																																	
6. Shipment is made directly from overseas supplier.																																	
7. EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.																																	
8. This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.																																	
9. As per our understanding, your entity has GST number, and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage.																																	
<b>BANK DETAILS</b>																																	
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					SWIFT CODE : WFB1USE3																												
IFS CODE : DEUT099001					Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,																												
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-29, 14th Floor, HT House II G Meig, 110 001 New Delhi					ABA: 173000348																												
ACCOUNT NO.: 1566934000					ACCOUNT NO.: 2000027338795																												







# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

**Metric No.:** 4.2.2

**Year:** 2023-2024

<b>EBSCO</b> EBSCO International Inc.	
<b>EBSCO International Inc.</b> 5724, Highway 280 East, Birmingham Alabama -35242 USA	
E/24-25/ 0065	Date 18-Apr-24
Received with thanks from <b>St Aloysius Institute of Management and Technology</b>	
Sum of <b>Rupees Four Lakh TwentyTwo Thousand Seven Hundred Thirteen Only.</b>	
By Cash/WireTrf/DD/Cheque* No. <b>Wire Trf</b>	Dated <b>15-Apr-24</b>
Drawn on <b>-</b>	
Towards Subscription of <b>IEEE CSDL Online</b>	
For the Period <b>1-Apr-24</b>	to <b>31-Mar-25</b>
For EBSCO International Inc.	
INR <b>422,713.00</b>	
* Subject to realization in Bank	



## ESTD : 1880







# St Aloysius College (Autonomous), Mangaluru

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APSA		Allied Publishers Subscription Agency An ISO 9001:2008 Certified Company P.B NO.9932, NO.15, 3RD FLOOR, 5TH CROSS., (Next to Vijaya Bank), GANDHINAGAR, BENGALURU, KARNATAKA, 560009, INDIA Telephone : 080-41530285, 080-22386239 Fax : 080-22386239 Email : bnrgt.journals@alliedpublishers.com, bnrgt.journals@alliedpublishers.com		GSTIN : 29AAAF0613E1Z0 PAN : AAFA0618E							
<b>PROFORMA INVOICE</b>											
<b>Bill To</b> The Librarian - St. ALOYSIUS INSTITUTE OF MANAGEMENT AND INFORMATION St. Aloysius College Sharada Nagar II cross Kotekar Post, Madoori, Mangalore-575022, KARNATAKA GSTIN : 29AAATM405701Z0			<b>Invoice No :</b> EB12443/BAN3625 <b>Date :</b> 15/11/2023 <b>Order ref :</b> ProQuest Database Renewal <b>Cust ID :</b> 3119								
S.N	Product/Service Details	Sub-Period/Pricing Model	Type	HSN/SAC	Offer Price	Cons. Rate	Invoice Value INR	CGST@9% INR	SGST@9% INR	IGST@0% INR	Total Amount INR
1	Title : ProQuest ABI/Inform Collection Publisher : ProQuest LLC Url : www.proquest.com	Jan 2024-Dec 2024/5R	ON	958431	US\$ 6967.00	86.60	603342.20	54300.80	54300.80	—	711943.80
Rupees Seven Lacs Eleven Thousand Nine Hundred Forty Three and Eight Zero Paise Only							<b>Total Amount before Tax</b> ₹ 603342.20				
<b>Bank Details :</b> Beneficiary : Allied Publishers Subscription Agency Bank A/c : 20061600485 (CA) IFSC Code : MAHB0000304							Add CGST ₹ 54300.80				
<b>Bank Name &amp; Address :</b> BANK OF MAHARASHTRA (CITY MARKET BRANCH) 13, Patal Towers, K R Road Fort, City Market Branch							Add SGST ₹ 54300.80				
<b>Terms and Conditions :</b> 1. This Proposal is valid for 15 days from the date of issue. 2. Advance Payment against our proposal.							Add IGST —				
3. Online access shall be provided campus wide through dedicated IP Address.							Tax Amount: GST ₹ 108601.60				
							<b>Total Amount After Tax</b> ₹ 711943.80				
							For Allied Publishers Subscription Agency				
							Authorized Signatory				



## ESTD : 1880







# St Aloysius College (Autonomous), Mangaluru

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Year: 2023-2024

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



CMIE

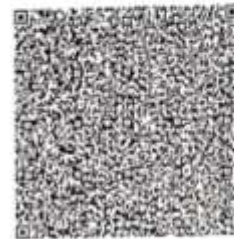
## Tax Invoice

(Original for Recipient)

December 19, 2023

Invoice No: 14467

Kind Attn: The Director  
St.Aloysius Institute of Management and  
Information Technology  
St.Aloysius College (Autonomous) Kotekar  
Post, Madoor,Beeru  
Mangalore - 575022  
Karnataka - India  
Client GSTIN: 29AAATM4057D1ZO



Ack No.: 122319414745218, Ack Date: 19-12-2023 16:00:00

IRN: cecb0c98e3529ea775ecf1dbc12879c7e0b5ff99dc9d79b2e0b5055c06096f41

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 20 Dec 2023 to 19 Dec 2024			
(1) Proxies for Interactive Querying (IP)	2,70,000	1	2,70,000
Sub Total			2,70,000
Less: Discount 20.0000%			54,000
Net Amount			2,16,000
Add: IGST(18.00%)			38,880
<b>Total (Two Lakhs Fifty-four Thousand Eight Hundred and Eighty)</b>			<b>2,54,880</b>

Amount is rounded off to the nearest Rupee

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No. 904010200025563, Axis Bank Ltd. For domestic payments, IFSC Code: UTIB0000004
- RTGS/IFSC Code: UTIB0000004
- CMIE PAN No - AAACCB19P, GSTIN: 27AAACB1319P1ZJ, AHN: AA2703171861G7W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997431
- Subscription period begins from the first instance of a login.
- Access to Service(s) is subject to the clearance of full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services".
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supersede all previous commitments or agreements regarding that service.
- Payment term for this invoice is 28 days from the date of invoice.
- This is a computer generated invoice and does not require any signature.

Ritesh Kumar  
Business Relationship Manager, Sales  
M: 8892248861

For Centre For Monitoring Indian Economy Pvt. Ltd.  
*Ritesh Kumar*  
Authorized Signatory (Self)

Regd. Office: 11, Apple Heritage, 54-C, Andheri-Kurla Road, Andheri (East), Mumbai - 400055  
Tel: +91-22-62838100 www.cmie.com CIN: U99999MH1982PT1327062





# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

**Metric No.:** 4.2.2

**Year:** 2023-2024



e-ShodhSindhu  
Consortium for Higher Education Electronic Resources



**Resource Name:** J-Gate

**Brief Description:**

J-Gate is an electronic gateway to global e-journal literature. Launched in 2001 by Informatics India Limited, J-Gate provides seamless access to millions of journal articles available online indexes from over 53,000 online journals including full-text access to around 29,000 journals. J-Gate also plans to support online subscription to journals, electronic document delivery, archiving and other related services. J-Gate Science and Technology platform indexes over 34,600 online journals including full-text access to around 18,800 journals. J-Gate Social Science and Humanities platform indexes over 18,500 online journals including full-text access to around 8,400 journals.

**Negotiated Rates for 2023:**

- Science & Technology Collections<sup>^</sup> : INR 63,672.00
- Social Sciences and Humanities<sup>^^</sup> : INR 58,366.00

GST Extra

<sup>^</sup> Includes Engineering and Technology, Basic Sciences, Agri and Bio Sciences, Biomedical Sciences

<sup>^^</sup> Social & Management Sciences, Arts & Humanities

**Country of Origin of the Resource:** India

**Complete Address for Ordering & Invoicing:**

Informatics Publishing Limited  
No. 194, R.V. Road, P.B. No. 400, Basavanagudi  
Bangalore-560 004, India  
Phone: +91-80-40367777

**Contact Person Name, email address & phone number:**

Sanjay Grover  
Informatics Publishing Limited  
Phone: +91-9845516020  
Email: sanjay@informaticsglobal.com

Soji Mathew  
Phone: +91-9880135615  
Email: soji@informaticsglobal.com







# St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2

Year: 2023-2024



## Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

[www.informaticsglobal.com](http://www.informaticsglobal.com)

## BILL OF SUPPLY

Invoice No : BS23-24-0309	Invoice Date : 19-07-2023
PO No : Email	PO Date : 08-07-2023
SO No : IPL-SO-2024-00577	SO Date : 11-07-2023
Place of Supply : 29-Karnataka	Payment Terms: Received
Customer Name : St. Aloysius College (Autonomous) Billing Address : St. Aloysius College Road Kodialbail Post Mangalore Karnataka, State Code: 29 PIN: 575003 India GSTIN: 29AAATM4057D1Z0	Customer Name : St. Aloysius College (Autonomous) Shipping Address : St. Aloysius College Road Kodialbail Post Mangalore Karnataka, State Code: 29 PIN: 575003 India GSTIN: 29AAATM4057D1Z0

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 13th July 2023 To 12th July 2024	998431	Nos 1.0	₹ 63,672.00	₹ 63,672.00
	Total			1.0		63,672.00

Total ₹ 63,672.00

Grand Total ₹ 63,672.00

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

### GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Payment Details: 14-07-2023 - NEFT Cr-SIBLN23195378463-SIBL0000993-P G OPERATION ACCOUNT - Rs. 63,672/-

### 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

  
Authorized Signatory







# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

**Metric No.:** 4.2.2

**Year:** 2023-2024

**INFORMATICS PUBLISHING LIMITED**  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
**WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)**

**INFORMATICS**  
A Passage to Knowledge

**TEL: 91-080-40387777**  
**FAX: 91-080-4038600**

**RECEIPT No.: 730**

**DATE: 14-Jul-2023**

St. Aloysius College-Mangalore  
Light House, Hill Road  
Kodialbail  
Managalore  
Karnataka  
Pincode - 575003

We acknowledge with thanks the receipt of your payment towards

**NEFT Cr-SIBLN23195378463-SIBL0000993-P G OPERATION ACCOUNT-IFAST/SO-2024-00577**

**Cheque/DD No. : NEFT Cr-SIBLN23195378463**

**For INFORMATICS PUBLISHING LIMITED**

**Dated : 14-Jul-2023**

**Revenue Stamps Not Affixed  
Due to Non Availability**

**Drawn On : Not Applicable**

**Payable At :**

**Total Amount : 63,672.00**

**Product : J-Gate**

**Authorized Signatory**

**(Rupees Sixty Three Thousand Six Hundred Seventy Two Only.)**

**(Cheques are subject to Realisation)**

**A PASSAGE TO KNOWLEDGE**

*Note: This is computer generated Receipt. No Signature is required.*



**ESTD : 1880**







# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

**Metric No.:** 4.2.2

**Year:** 2023-2024



## Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q128

MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

[www.informaticsglobal.com](http://www.informaticsglobal.com)

## BILL OF SUPPLY

Invoice No : BS23-24-0306	Invoice Date : 19-07-2023
PO No : Letter	PO Date : 08-07-2023
SO No : IPL-SO-2024-00578	SO Date : 11-07-2023
Place of Supply : 29-Karnataka	Payment Terms: Received
<b>Customer Name :</b> St. Aloysius College (Autonomous) <b>Billing Address :</b> St. Aloysius College Road Kodialball Post Mangalore Karnataka, State Code: 29 PIN: 575003 India GSTIN: 29AAATM4057D1ZO	<b>Customer Name :</b> St. Aloysius College (Autonomous) <b>Shipping Address :</b> St. Aloysius College Road Kodialball Post Mangalore Karnataka, State Code: 29 PIN: 575003 India GSTIN: 29AAATM4057D1ZO

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 13th July 2023 To 12th July 2024	998431	Nos 1.0	₹ 58,366.00	₹ 58,366.00
	Total			1.0		58,366.00

Total ₹ 58,366.00

Grand Total ₹ 58,366.00

In Words : INR Fifty Eight Thousand, Three Hundred And Sixty Six 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.

### GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

**Payment Details:** 14-07-2023 - NEFT Cr-SIBLN23195380310-SIBL0001993-U G OPERATION ACCOUNT - Rs. 58,366/-

### 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

  
Authorized Signatory







# St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2

Year: 2023-2024

INFORMATICS  
A PASSAGE TO KNOWLEDGE

TEL: 91-080-40387777

FAX: 91-080-4038600

## INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,

P.B.No.400, Bangalore - 560 004

WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

RECEIPT No.: 729

DATE: 14-Jul-2023

St. Aloysius College-Mangalore  
Light House, Hill Road  
Kodialbail  
Managalore  
Karnataka  
Pincode - 575003

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-SIBLN23195380310-SIBL0000993-U G OPERATION ACCOUNT--/FAST/SO-2024-00578

Cheque/DD No. : NEFT Cr-SIBLN23195380310

For INFORMATICS PUBLISHING LIMITED

Dated : 14-Jul-2023

Revenue Stamps Not Affixed  
Due to Non Availability

Drawn On : Not Applicable

Payable At :

Total Amount : 58,366.00

Product : J-Gate

Authorized Signatory

(Rupees Fifty Eight Thousand Three Hundred Sixty Six Only.)

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

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ARDET  
  
ESTD : 1880







St Aloysius College (Autonomous), Mangaluru  
Criterion IV: Infrastructure and Learning Resources  
Metric No.: 4.2.2  
Year: 2023-2024



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/2024/564

Date: 2024-01-31  
Invoice No.: NILIST/23-24/2236  
College GST No.: 29AAATM4057D1ZO  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
St. Aloysius' College, Mangalore  
P B 720, Light House Hill, Kodialbail  
Mangalore  
Karnataka - 575003

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai  
Scientist-F(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-01-31

Receipt No: 8391

Received with thanks from St. Aloysius' College, Mangalore, Mangalore, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No: SIBLN24031129048  
Dated 2024-01-31 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee in the financial year 2023-24.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-22 08:41:46

INFLIBNET Ref No : INF/N-LIST/2024/564

GSTIN. 24AAAT11480J1ZS

Servicing Accounting Code: 998431

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>







# St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2

Year: 2023-2024

## Proforma Tax Invoice

	<b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No <b>2023 / 63339</b>	Date <b>12-December-2023</b>									
		Membership No. <b>IM-282</b>	Mode Of Payment DD/Multicity-Cheque/NEFT									
		Reference No:										
St. Aloysius College Post Box No-720 Mangalore Pin: 575003 Karnataka GSTIN/UIN:												
S. No	Particulars	GST RATE	Amount ₹									
1	Annual Institutional Membership Fees (for the period 18.01.2024 to 17.01.2025)  <div style="text-align: right;">IGST</div>	18%	11,500.00  2070.00									
<div>Scan &amp; Pay</div>  <div><u>DELNET Bank Details</u> A/C Holder Name: DELNET Bank Name: Central Bank Of India Branch: Khan Market, New Delhi-110003 A/c No:- 1065410992 (Saving Account) IFSC CODE: CBIN0280310</div>												
Total.			₹ 13,570.00									
Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY <span style="float: right;">E &amp; O.E</span>												
SAC CODE:- 998431		<table border="1"><thead><tr><th>Taxable Value</th><th colspan="2">Integrated Tax</th></tr><tr><th></th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>11500.00</td><td>18%</td><td>2070.00</td></tr></tbody></table>	Taxable Value	Integrated Tax			Rate	Amount	11500.00	18%	2070.00	
Taxable Value	Integrated Tax											
	Rate	Amount										
11500.00	18%	2070.00										
Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY												
<div style="text-align: center;"><b>For Bank Transfer</b> <u>Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.</u></div>												
Remarks:												
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.										

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."







# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

**Metric No.:** 4.2.2

**Year:** 2023-2024

No.: Receipt No./78276/2023-24

Dated 20-Jan-24



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

## Receipt

Received with thanks from : **ST. ALOYSIUS COLLEGE**  
**POST BOX NO 720, MANGALORE-575003**  
**(DELNET MEMBERSHIP NO. IM-282)**

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

By : **ST. ALOYSIUS COLLEGE; South Indian Bank (India)**  
Inter Bank Transfer **SBIC04187626 18-Jan-24 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 18.01.2024 TO 17.01.2025**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

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# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

**Metric No.:** 4.2.2

**Year:** 2023-2024

## Proforma Tax Invoice

	<b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No <b>2023 / 63340</b>	Date <b>12-December-2023</b>									
		Membership No. <b>IM-282</b>	Mode Of Payment DD/Multicity-Cheque/NEFT									
		Reference No:										
St. Aloysius College Post Box No-720 Mangalore Pin: 575003 Karnataka GSTIN/UIN:												
S. No	Particulars	GST RATE	Amount ₹									
1	DELNET Proquest Management Collection 2024 -25	18%	62,712.00									
	IGST		11288.00									
<b>Scan &amp; Pay</b> 		<b>DELNET Bank Details</b> A/C Holder Name: DELNET Bank Name: Central Bank Of India Branch:Khan Market,New Delhi-110003 A/c No:- 1065410992 (Saving Account) IFSC CODE: CBIN0280310										
Total.			₹ 74,000.00									
Amount Chargeable (in words) ₹ SEVENTY FOUR THOUSAND ONLY		E. & O.E										
SAC CODE:- 998431		<table border="1"><thead><tr><th>Taxable Value</th><th colspan="2">Integrated Tax</th></tr><tr><th></th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>62712.00</td><td>18%</td><td>11288.00</td></tr></tbody></table>		Taxable Value	Integrated Tax			Rate	Amount	62712.00	18%	11288.00
Taxable Value	Integrated Tax											
	Rate	Amount										
62712.00	18%	11288.00										
Tax Amount (in words) ₹ ELEVEN THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY												
<b>For Bank Transfer</b> <b>Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.</b>												
<b>Remarks:</b> PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF BALANI INFOTECH PVT LTD.												
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.										

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."







# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

**Metric No.:** 4.2.2

**Year:** 2023-2024

No.: Receipt No./79700/2023-24

Dated 14-Mar-24



## DELNET- Developing Library Network

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

## Receipt

Received with thanks from : **ST. ALOYSIUS COLLEGE**  
**POST BOX NO 720, MANGALORE-575003**  
**(DELNET MEMBERSHIP NO. IM-282)**

The sum of : **Indian Rupees Seventy Two Thousand Seven Hundred Forty Six Only**

By : **ST. ALOYSIUS COLLEGE; South Indian Bank (India)**  
Inter Bank Transfer

9810407316016

12-Mar-24

**72,746.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEE FOR DELNET**  
**PROQUEST MANAGEMENT E-JOURNALS COLLECTION FOR THE YEAR 2024**  
**-2025 (₹ 1254 DEDUCTED AS TDS BY ST. ALOYSIUS COLLEGE)**

**\*\*₹ 72,746.00/-**

**\*\*Subject to Realisation**

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# St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2

Year: 2023-2024



## Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADC1970E1ZV

### TAX INVOICE

Reverse Charge : N		Subscription Period : 09 Dec 2023 To 08 Dec 2024						
Invoice Number : BL/rn/23-24/167		Exchange Rate : INR						
Invoice Date : 8-Dec-23		Exchange Rate Base : INR						
State : Uttar Pradesh		Reference No. : Payment Received						
State Code 09		Reference Date : 6-Dec-23						
Details of Receiver   Bill To		Details of Consignee   Shipped to						
St Aloysius College (Autonomous), Karnataka		St Aloysius College (Autonomous), Karnataka						
St Aloysius College Road		St Aloysius College Road						
Kodialball P B No. 720		Kodialball P B No. 720						
Mangalore- 575 003		Mangalore- 575 003						
Karnataka, India		Karnataka, India						
State : Karnataka		State : Karnataka						
State Code : 29		State Code : 29						
GSTIN : 29AAATM4057D1ZO		GSTIN : 29AAATM4057D1ZO						
Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	18	Amount
1	DrillBit Pro Anti Plagiarism Software One admin and 15 Users accounts 2000 Document submissions 1 Year Annual Subscription Period Cloud Based Anti-Plagiarism Software Service	998431	1	1,90,000.00		1,90,000.00	18.00 %	34,200.00
								Rs.
								2,24,200.00

#### TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Two Lakh Twenty Four Thousand Two Hundred Only.

Total Amount Before Tax :	1,90,000.00
Total Amount:GST	34,200.00
Total Amount After Tax	2,24,200.00
GST Payable On Reverse Charges :	No

#### Terms and Condition:

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

#### Bank Details:

Beneficiary Name	: BALANI INFOTECH PRIVATE LIMITED
Bank Name	: RBL BANK LIMITED
Branch Name	: NOIDA BRANCH (F-7, SECTOR-18, NOIDA)
Account No	: 1383774
RTGS/NEFT Code	: RATN0000114
PAN	: AADC1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II  
New Delhi-110024







# St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2

Year: 2023-2024

No.: BL/22-23/RCP/338

Dated 6-Dec-23

Balaji Infotech Pvt. Ltd.

## BALANI INFOTECH PRIVATE LIMITED

B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar

Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II

New Delhi-110024

State Name : Uttar Pradesh, Code : 09

CIN: U72300DL2007PTC164136

### Receipt Voucher

Received with thanks from : St Aloysius College (Autonomous), Karnataka  
St Aloysius College Road  
Kodialbail P B No. 720  
Mangalore- 575 003  
Karnataka, India

The sum of : Rupees Two Lakh Twenty Thousand Four Hundred Only

By : RTGS  
Remarks : RTGS

\*\*₹ 2,20,400.00/-

\*\*Subject to Realisation







# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

**Metric No.:** 4.2.2

**Year:** 2023-2024



## Tax Quote

**Bill To**  
St.Aloysius Institute of Management  
& Information Technology  
St.Aloysius College,  
Sharada Nagar, II Cross,  
Mangalore, Karnataka 575022  
India  
**Contact Name** Praveen  
**Phone** 9916807648  
**Email** praveen@stalloysius.ac.in  
**Fax**  
**PAN** AAATM4057D  
**GSTIN** 29AAATM4057D1ZO

**Company Name & Address**  
Turnitin India Pvt Ltd (Formerly known as  
"Turnitin India Education Pvt Ltd")  
16th & 17th floor, Max Towers, Sector -  
16B  
Noida, Uttar Pradesh 201301  
India  
**PAN** AAGCT1132P  
**GSTIN** 09AAGCT1132P1Z1  
**Account Manager** Avinash Kumar  
**Phone**  
**Email** avkumar@turnitin.com  
**Quote Number** Q-634540-2  
**Quote Date** 6/30/2023  
**Quote Valid Till** 6/28/2023  
**Order Type** New Business  
**Proposed Subscription Start Date** 7/10/2023  
**Proposed Subscription End Date** 7/9/2024

SERVICE DESCRIPTION	LICENSE FEE DESCRIPTION	QUANTITY	Limit	Limit Type	Benchmark	AMOUNT
Turnitin Similarity Enterprise	Protect against copy/paste plagiarism, student collusion, and research misconduct.  Single Campus Growth Subscription for a maximum of 500 users. Expected Submissions 3000	1	500	User	3,000.00	INR 428,032.71
TOTAL:						INR 428,032.71
GST (18%)						INR 77,045.89
TOTAL (Inc GST)						INR 505,078.60

**Quote (with Tax)**

### PURCHASE ORDER/CONFIRMATION

PLEASE RAISE YOUR PURCHASE ORDER IN THE NAME OF TURNITIN INDIA PRIVATE LIMITED, AS FOLLOWS:

TURNITIN INDIA PRIVATE LIMITED,

16th & 17th floor, Max Towers, Sector - 16B Noida, Uttar Pradesh 201301 India

Please send Purchase Order/Confirmation to your Account Manager or e-mail to southasia@turnitin.com

The original Purchase Order/Confirmation may be kindly be posted/mailed to :





# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

**Metric No.:** 4.2.2

**Year:** 2023-2024

TURNITIN INDIA PRIVATE LIMITED  
16th & 17th floor, Max Towers, Sector - 16B  
NOIDA - 201301,  
Uttar Pradesh, India

By accepting this quote, you agree to our general terms and conditions that are located at this URL: <http://go.turnitin.com/reg>

## **BANK DETAILS:**

BENEFICIARY BANK: Citibank N.A.  
BENEFICIARY COMPANY: Turnitin India Private Limited  
BENEFICIARY COMPANY'S ACCOUNT #: 0714093002  
BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002  
BENEFICIARY BANK BRANCH MICR CODE: 110037002  
BENEFICIARY BANK SWIFT CODE: CITIINBX







# St Aloysius College (Autonomous), Mangaluru

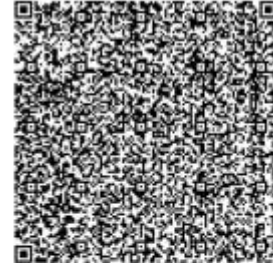
Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.2.2

Year: 2023-2024

09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED



## 1.e-Invoice Details

IRN : f99221dfa3417a2727dce5168000e277f Ack No. : 142313013286273  
c792a41f0465aec91cbc4d30837ed58

Ack Date : 06-07-2023 21:53:00

## 2.Transaction Details

Supply type Code : B2B

Document No. : IN-TIN-01577

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 30-06-2023

## 3.Party Details

Supplier :

GSTIN : 09AAGCT1132P1Z1

TURNITIN INDIA PRIVATE LIMITED

MAX TOWERS, SECTOR - 16B

NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 29AAATM4057D1Z0

St Aloysius Institute of Management & Information Technology

Sharada Nagar, II Cross,

Mangaluru Place of Supply: KARNATAKA

575022 KARNATAKA

## 4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess ) State Cess + Cess Non-Advol	Other charges	Total
1	Turnitin Similarity Enterprise: Protect against copy/paste plagiarism, student collusion, and research misconduct.	998439	1	OTH	428032.71	0	428032.71	18.00 + 0.00 0.00 + 0	0	505078.60

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
428032.71	0.00	0.00	77045.89	0.00	0.00	0.00	0.00	0.00	505078.60

Generated By : 09AAGCT1132P1Z1

Print Date : 06-07-2023 21:53:31



142313013286273



eSign

Digitally Signed by NIC-IRP  
on :2023-07-06 21:53:00