



THOMSON REUTERS

INVOICE

Invoice Detail

Due Date: 03.MAY.2018

Invoice Date: 04.APR.2018

Invoice Number: GA0000001462

Pune 411004 INDIA

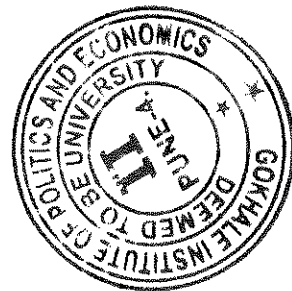
Billing Account Number: A-01531262

User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana,

User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|--|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| PRODUCTS & SERVICES EIKON FOR STUDENTS WITH DATASTREAM 9984 PRODUCTS & SERVICES Sub-total | 1 | 900.00 | USD | 58,423.50 | 175,270.50 | 18.00% | 31,548.72 | 206,819.22 |
| | | | | | 175,270.50 | | 31,548.72 | 206,819.22 |

Bo 25/31



26 AUG 2024


Date base.

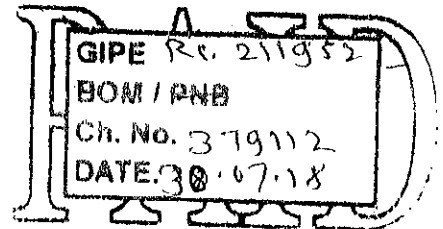
Subject: Thomson Reuters - New Invoice GA0000004272 for value 215,606.16 INR for Account A-01531262 in IN

From: global.ordermanagement@invoicing.reuters.com
To: ashwinijoglekar@yahoo.co.in
Date: *Friday, 6 July, 2018, 12:14:57 AM IST

Dear Ashwini A. Joglekar,

A new Invoice has been posted to Electronic Invoicing.

Number: GA0000004272
Value: 215,606.16 INR
Account: A-01531262
Document Delivery: Electronic and Paper
User location: IN
Invoice address: IN
Download 
Pay Now:



BOM
734

For Gokhale Institute of Politics & Economics

RP Pawar

Authorized Signatory

To view and export invoice details and to see user details where available please login to My Account <http://financial.thomsonreuters.com/myaccount> and enter your user name (email address) and password. Once logged on to My Account, simply click the link on MANAGE MY BILLING.

All Account Balances will be updated within 24 hours.

If you do not know your My Account password, please click [Login](#) then 'Forgotten your Password.'

NOTE: if you have not registered for My Account yet, please click Register and enter the same email address you use to access your invoices.

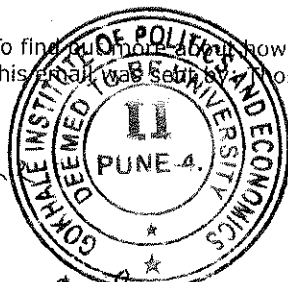
Regards,

Thomson Reuters Customer Administration

Please note that this is a system generated e-mail. Please do not reply to this e-mail address.

(-) 21.703
182717
3654
179063
32889
211952

Privacy Statement: To find out more about how we may collect, use and share your personal information please read our [privacy statement](#). This email was sent by Thomson Reuters, 3 Times Square, New York, NY 10036, USA



Payment for the Quarter

1-7-18 to 30-9-18
July to Sept.

UGC 2018-19 - IET Regime

Dear Mitchell, 26/07/2018
after taking signature of authorities
Pl. make the payment on 30/7/18
due date 1-8-18.

AS
CLAW



THOMSON REUTERS

INVOICE

Invoice Detail

Due Date: 01.AUG.2018

Invoice Date: 03.JUL.2018

Invoice Number: GA0000004272

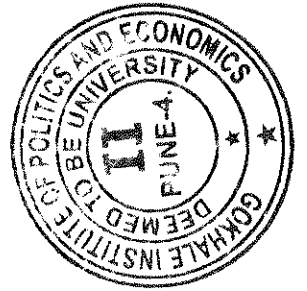
Billing Account Number: A-01531262

User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA

User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| Billing Period: 01.JUL.2018 - 30.SEP.2018 | | | | | | | | |
| PRODUCTS & SERVICES | | | | | | | | |
| EIKON FOR STUDENTS - INCL DATASTREAM | 1 | 900.00 | USD | 60,905.70 | 182,717.10 | 18.00% | 32,889.06 | 215,606.16 |
| 9984 | | | | | 182,717.10 | | 32,889.06 | 215,606.16 |
| PRODUCTS & SERVICES Sub-total | | | | | | | | |

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734



12-6 AUG 2024

Invoice Detail

Due Date: 01.NOV.2018

Invoice Date: 03.OCT.2018
 Pune 411004 INDIA

Invoice Number: GA0000007269

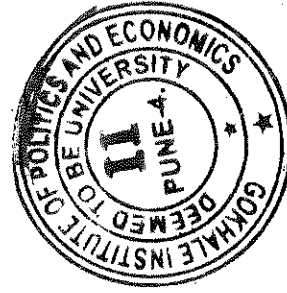
Billing Account Number: A-01531262

User Address: Gokhale Institute of Politics & Economics, BMCC Road, Deccan Gymkhana,

User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 9884 | 1 | 900.00 | USD | 64,961.10 | 194,883.30 | 18.00% | 35,079.00 | 229,962.30 |
| PRODUCTS & SERVICES Sub-total | | | | | 194,883.30 | | 35,079.00 | 229,962.30 |

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THOMSON REUTERS

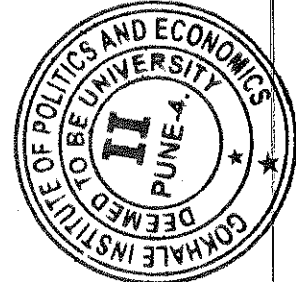
INVOICE

Invoice Detail

Billing Account Number: A-01531262 Invoice Number: GA0000011534 Due Date: 31.JAN.2019
 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA
 User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| Billing Period: 01.JAN.2019 - 31.MAR.2019 | | | | | | | | |
| PRODUCTS & SERVICES | | | | | | | | |
| EIKON FOR STUDENTS - INCL DATASTREAM | 1 | 932.00 | USD | 66,026.61 | 198,079.83 | 18.00% | 35,654.34 | 233,734.17 |
| 9984 | | | | | | | | |
| PRODUCTS & SERVICES Sub-total | | | | | 198,079.83 | | 35,654.34 | 233,734.17 |

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 2238



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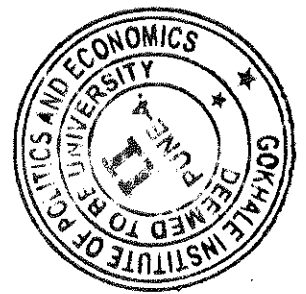
INVOICE

Invoice Detail

Billing Account Number: A-01531262 Invoice Number: GX0000001989 Invoice Date: 02.APR.2019 Due Date: 01.MAY.2019
 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana. Pune 411004 INDIA
 User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|--|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| Billing Period: 01.APR.2019 - 30.JUN.2019 PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 9984 PRODUCTS & SERVICES Sub-total: | 1 | 932.00 | USD | 64,711.56 | 194,134.68 | 18.00% | 34,944.24 | 229,078.92 |
| | | | | | 194,134.68 | | 34,944.24 | 229,078.92 |

BOM / 82



26 AUG 2024



INVOICE

Invoice Detail

Due Date: 30.OCT.2019

Invoice Date: 01.OCT.2019

Invoice Number: GS0000002571

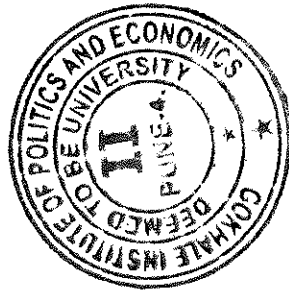
Pune 411004 INDIA

Billing Account Number: A-01531262

User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana,

User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| PRODUCTS & SERVICES | 1 | 932.00 | USD | 64,276.78 | 192,830.34 | 18.00% | 34,709.46 | 227,539.80 |
| EIKON FOR STUDENTS - INCL DATASTREAM 9984 | | | | | 192,830.34 | | 34,709.46 | 227,539.80 |
| PRODUCTS & SERVICES Sub-total | | | | | | | | |



26 AUG 2019



INVOICE

13th
Floor

Invoice Detail

Due Date: 01.NOV.2019

Invoice Date: 03.OCT.2019

Invoice Number: GS0000005297

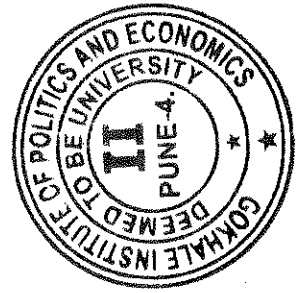
Pune 411004 INDIA

Billing Account Number: A-01531262

User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana,

User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 3984 | 1 | 932.00 | USD | 66,088.96 | 198,266.88 | 18.00% | 35,688.06 | 233,954.94 |
| PRODUCTS & SERVICES Sub-total | | | | | 198,266.88 | | 35,688.06 | 233,954.94 |



26 AUG 2024



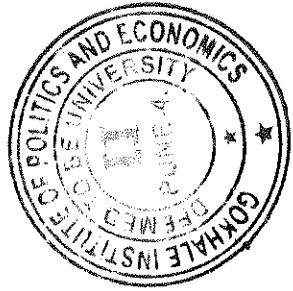
INVOICE

Invoice Detail

Billing Account Number: A-01531262 Invoice Number: GS0000010504 Invoice Date: 13.JAN.2020 Due Date: 11.FEB.2020
 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA
 User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| Billing Period: 01.JAN.2020 - 31.MAR.2020 PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 9984 PRODUCTS & SERVICES Sub-Total | 1 | 965.00 | USD | 68,873.69 | 206,621.07 | 18.00% | 37,191.78 | 243,812.85 |
| | | | | | 206,621.07 | | 37,191.78 | 243,812.85 |

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12-6 AUG 2024

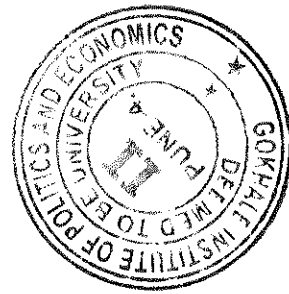
Invoice Detail

Billing Account Number: A-01531262 Invoice Number: AA0000001979 Invoice Date: 07.APR.2020 Due Date: 06.MAY.2020
 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA
 User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|--|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| Billing Period: 01.APR.2020 - 30.JUN.2020 PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 9984 | 1 | 965.00 | USD | 73,173.63 | 219,520.89 | 18.00% | 39,513.78 | 259,034.67 |
| PRODUCTS & SERVICES Sub-total | | | | | 219,520.89 | | 39,513.78 | 259,034.67 |

30M

 1100



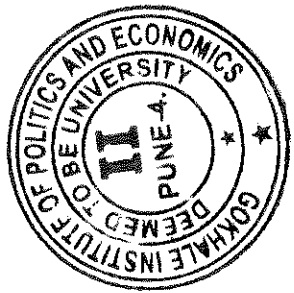
26 AUG 2024

Invoice Detail

Billing Account Number: A-01531262 Invoice Number: AA0000008648 Invoice Date: 04.JUL.2020 Due Date: 02.AUG.2020
 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA
 User Location Reference: A-01460953

9/1/20

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR |
|--------------------------------------|-----|------------|-------------|---------------|--------------------------------|----------|----------------|
| PRODUCTS & SERVICES | | | | | | | |
| EIKON FOR STUDENTS - INCL DATASTREAM | 1 | 965.00 | USD | 72,935.96 | 218,807.88 | 18.00% | 39,385.44 |
| 9984 | | | | | 218,807.88 | | 39,385.44 |
| PRODUCTS & SERVICES Sub-total | | | | | | | |



26 AUG 2024



TAX INVOICE

Invoice Detail

Due Date: 04.DEC.2020

Invoice Date: 05.NOV.2020

Invoice Number: AA0000011083

INDIA

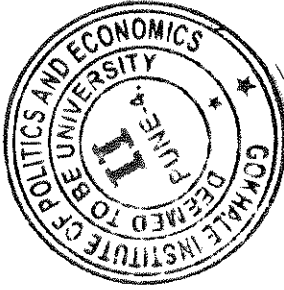
Pune 411004

BMCC Road, Deccan Gymkhana,

Billing Account Number: A-01531262
User Address: Gokhale Institute of Politics & Economics

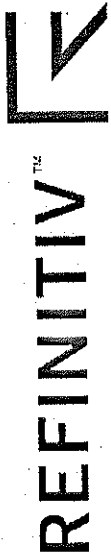
User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|--|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 9984 PRODUCTS & SERVICES Sub-total | 1 | 965.00 | USD | 70,814.99 | 212,444.97 | 18.00% | 38,240.10 | 250,685.07 |
| | | | | | 212,444.97 | | 38,240.10 | 250,685.07 |



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1736

26 AUG 2024



TAX INVOICE

Invoice Detail

Due Date: 04.FEB.2021

Invoice Date: 06.JAN.2021

Invoice Number: AA0000016306

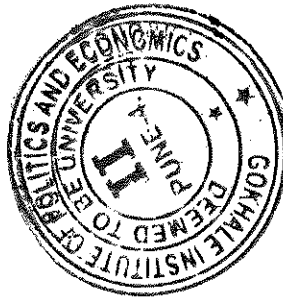
Billing Account Number: A-01531262

User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA

User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| PRODUCTS & SERVICES | 1 | 965.00 | USD | 70,476.65 | 211,429.95 | 18.00% | 38,057.40 | 249,487.35 |
| EIKON FOR STUDENTS - INCL DATASTREAM 9984 | | | | | 211,429.95 | | 38,057.40 | 249,487.35 |
| PRODUCTS & SERVICES Sub-total | | | | | | | | |

Billing Period: 01.JAN.2021 - 31.MAR.2021



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1735

26 AUG 2024



TAX INVOICE

Invoice Detail

Due Date: 20.MAY.2021

Invoice Date: 21.APR.2021

INDIA

Pune 411004

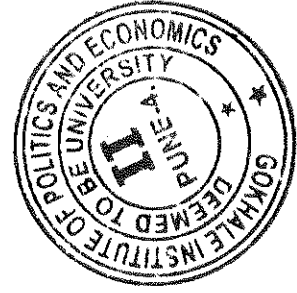
Invoice Number: AD0000002515
BMCC Road, Deccan Gymkhana,

Billing Account Number: A-01531262
User Address: Gokhale Institute of Politics & Economics

User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|--|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 998439 PRODUCTS & SERVICES Sub-total | 1 | 965.00 | USD | 70,862.85 | 212,588.55 | 18.00% | 38,265.96 | 250,854.51 |
| | | | | | 212,588.55 | | 38,265.96 | 250,854.51 |

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66



26 AUG 2024



TAX INVOICE

Invoice Detail

Due Date: 04.AUG.2021

Invoice Date: 06.JUL.2021

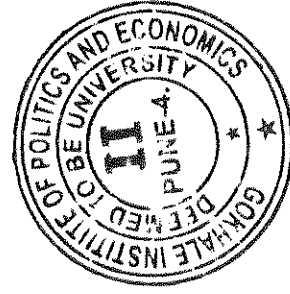
Invoice Number: AD0000009187

Billing Account Number: A-01531262
User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA

User Location Reference: A-01460953

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537

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|--|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 998439 PRODUCTS & SERVICES Sub-total | 1 | 965.00 | USD | 71,790.50 | 215,371.50 | 18.00% | 38,766.90 | 254,138.40 |
| | | | | | 215,371.50 | | 38,766.90 | 254,138.40 |



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TAX INVOICE

Invoice Detail

Due Date: 02.NOV.2021

Invoice Date: 04.OCT.2021

Invoice Number: AD0000013440

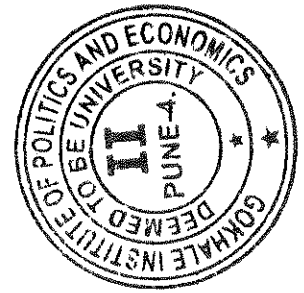
Billing Account Number: A-01531262

User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA

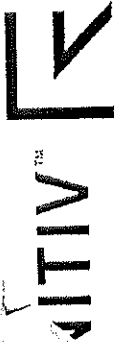
User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|--|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 998439 PRODUCTS & SERVICES Sub-total | 1 | 965.00 | USD | 71,665.15 | 214,995.45 | 18.00% | 38,699.16 | 253,694.61 |
| | | | | | 214,995.45 | | 38,699.16 | 253,694.61 |

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1129



26 AUG 2024



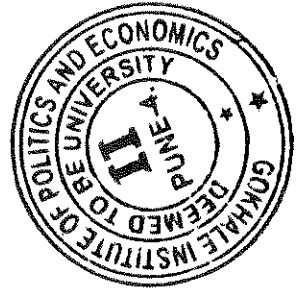
TAX INVOICE

Invoice Detail

Billing Account Number: A-01531262 Invoice Number: AD0000018706 Invoice Date: 05.JAN.2022 Due Date: 03.FEB.2022
 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA
 User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| Billing Period: 01.JAN.2022 - 31.MAR.2022 PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 998439 PRODUCTS & SERVICES Sub-total | 1 | 999.00 | USD | 74,237.19 | 222,711.57 | 18.00% | 40,088.10 | 262,799.67 |
| | | | | | 222,711.57 | | 40,088.10 | 262,799.67 |

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 12/9



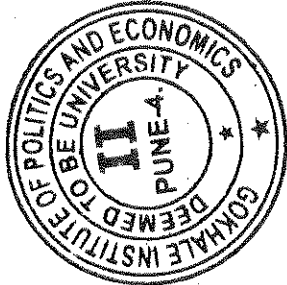
26 AUG 2024

Invoice Detail

Billing Account Number: A-01531262 Invoice Number: AG0000002694 Invoice Date: 06.APR.2022 Due Date: 05.MAY.2022
 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA
 User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| Billing Period: 01.APR.2022 - 30.JUN.2022 | | | | | | | | |
| PRODUCTS & SERVICES | | | | | | | | |
| EIKON FOR STUDENTS - INCL DATASTREAM | 1 | 999.00 | USD | 75,731.29 | 227,193.87 | 18.00% | 40,894.92 | 268,088.79 |
| 998439 | | | | | 227,193.87 | | 40,894.92 | 268,088.79 |
| PRODUCTS & SERVICES Sub-total | | | | | | | | |

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269



26 AUG 2024

TAX INVOICE

For inquiry please quote:
 Billing Account No.: A-01531262
 Invoice Number: AG0000002694
 Invoice Date: 06.APR.2022

Refinitiv contact for billing inquiry:
 Refinitiv Customer Care
 Contact Telephone: + 91 22 6180 7292
 Contact: <http://my.refinitiv.com/contactus>
www.refinitiv.com

8019
269

Client Legal Entity: Gokhale Institute of Politics & Economics
 IRN number: f64283a53be9bbe0f4cbef48ff19fe48b8b5e1ff1cf2fe79193411b05c600e8

Gokhale Institute of Politics & Economics
 BMCC Road, Deccan Gymkhana,
 Pune 411004
 Maharashtra
 INDIA
 Ashwini A. Joglekar

User Address/Place of Supply
 Gokhale Institute of Politics & Economics
 BMCC Road, Deccan Gymkhana,
 Pune 411004
 Maharashtra
 INDIA

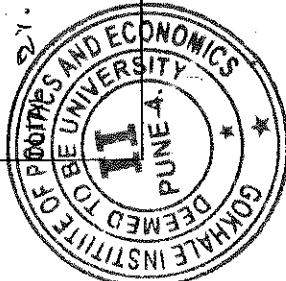
OPER RA-263545
 BOM / F&R
 Ch. No. 558726
 DATE 05/05/2022

Payment effected through
 Cheque / RTGS / NEFT on 09/05/2022
 Th VCSir

To pay -
 Meehan - 5/5/2022
 Th VCSir

Invoice Summary

| Product Category | Gross Price Sub-Total | Taxable Value | Total Value | Total Category |
|---------------------|-----------------------|---------------|-------------|----------------|
| | INR | INR | INR | INR |
| PRODUCTS & SERVICES | 227,193.87 | 227,193.87 | 40,894.92 | 268,088.79 |
| RECURRING Sub-Total | 227,193.87 | 227,193.87 | 40,894.92 | 268,088.79 |
| | 227,193.87 | 227,193.87 | 40,894.92 | TOTAL DUE |
| | | | | 268,088.79 |



27. TDS 227194
 4544

222650 + 40895 = 2,63,545

26 AUG 2024

Due Date: 05.MAY.2022

Yearly 10.72 Lakh Expnd. (Annually payment of 10.72 Lakh)
 → Agreement with 31/12/2022.
 → to ~~discuss~~ discontinue = Notice to be sent 3 months prior to the last date of contract.
 → If no sent auto renewal by the vendor.
 → Every year price increase in January. Attached

GST & PAN details
 GST#:27AAATG3736FIZU
 PAN#:AAATG3736F
 Maharashtra

GSTIN#27AADCF3926A1Z1
 PAN#:AADCF3926A
 TAN#:MUMF09226A
 CIN: U72900MH2018FTC309057

Refinitiv India Private Limited
 (Formerly F&R India Products and Services Private Limited)
 One World Center, 841 Senapati Bapat Marg,
 12th Floor, Tower 1,
 MUMBAI 400013
 Maharashtra INDIA

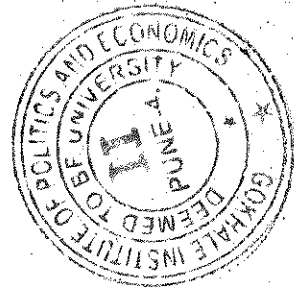
Checked with/signed the software check with Dr. Lakshmi/Dr. Lakshmi

Invoice Detail

Billing Account Number: A-01531262 Invoice Number: AG00000006230 Invoice Date: 05.JUL.2022 Due Date: 03.AUG.2022
 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA
 User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| Billing Period: 01.JUL.2022 - 30.SEP.2022 | | | | | | | | |
| PRODUCTS & SERVICES | | | | | | | | |
| EIKON FOR STUDENTS - INCL DATASTREAM | 1 | 999.00 | USD | 79,014.91 | 237,044.73 | 18.00% | 42,668.04 | 279,712.77 |
| 998439 | | | | | 237,044.73 | | 42,668.04 | 279,712.77 |
| PRODUCTS & SERVICES Sub-total | | | | | | | | |

8099
1111



26 AUG 2024

For Payment *Dr. Reddy's*
TAX INVOICE *Dr. Reddy's* / *Region VC*

TAX INVOICE

| | |
|---|---|
| <p>For inquiry please quote: Billing Account No.: A-01531262 Invoice Number: AG00000006230 Invoice Date: 05.JUL.2022</p> | <p>Refinitiv contact for billing inquiry: Refinitiv Customer Care Contact Telephone: + 91 22 6180 7292 Contact: http://my.refinitiv.com/contactus www.refinitiv.com</p> |
| <p>Client Legal Entity: Gokhale Institute of Politics & Economics</p> | |
| <p>IRN number: 1bc2c669c4e496cdc2d7efc25d94948a2c0c5cc30979ce84514d91959feb136</p> | |

User Address/Place of Supply
 Gokhale Institute of Politics & Economics
 BMCC Road, Deccan Gymkhana, Pune 411004
 Maharashtra INDIA

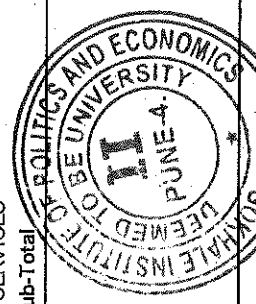
Gokhale Institute of Politics & Economics
 BMCC Road, Deccan Gymkhana,
 Pune 411004
 Maharashtra INDIA
 Ashwini A. Joglekar



237045
 4741
 232304
 52668
 234972

Invoice Summary

| Product Category | Gross Price Sub-Total INR | Taxable Value INR | Tax Total INR | Total for Category INR |
|---------------------|---------------------------|-------------------|---------------|------------------------|
| PRODUCTS & SERVICES | 237,044.73 | 237,044.73 | 42,668.04 | 279,712.77 |
| RECURRING Sub-Total | 237,044.73 | 237,044.73 | 42,668.04 | 279,712.77 |
| TOTAL | 237,044.73 | 237,044.73 | 42,668.04 | 279,712.77 |



Due Date: 03.AUG.2022

→ Dear Dr. L. K. Manna / Dr. Reddy's, Gm. This is the quarterly payment for July to Dec 22.
 → Software agreement with Dec 22. In case of discontinuation if any we have to send notice by 1st October 2022.

Refinitiv India Private Limited
 (Formerly F&R India Products and Services Private Limited)
 One World Center, 841 Senapati Bapat Marg,
 12th Floor, Tower 1,
 MUMBAI 400013
 Maharashtra INDIA

GST & PAN details
 GST#: 27AAATG3736FIZU
 PAN#: AAATG3736F
 Maharashtra

GSTIN# 27AADCF3926A1Z1
 PAN#: AADCF3926A
 TAN#: MUMF09226A
 CIN: U72900MH2018FTC309057

26 AUG 2024

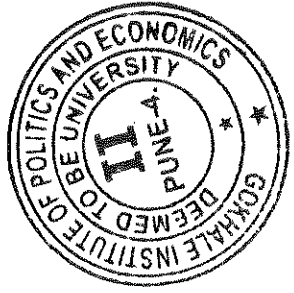
In my opinion we should continue.
 kindly in turn accordingly.
 VSS = 22/07/22

Invoice Detail

Billing Account Number: A-01531262 Invoice Number: AG0000011371 Invoice Date: 06.OCT.2022 Due Date: 04.NOV.2022
 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA
 User Location Reference: A-01460953

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| Billing Period: 01.OCT.2022 - 31.DEC.2022 PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 998439 PRODUCTS & SERVICES Sub-total | 1 | 999.00 | USD | 81,659.96 | 244,979.88 | 18.00% | 44,096.40 | 289,076.28 |
| | | | | | 244,979.88 | | 44,096.40 | 289,076.28 |

BOM
2/65



26 AUG 2024



| | |
|---|---|
| <p>For inquiry please quote: Billing Account No.: A-01531262 Invoice Number: AG0000011371 Invoice Date: 06.OCT.2022</p> | <p>Refinitiv contact for billing inquiry: Refinitiv Customer Care Contact Telephone: + 91 22 6180 7292 Contact: http://my.refinitiv.com/contactus www.refinitiv.com</p> |
| <p>Client Legal Entity: Gokhale Institute of Politics & Economics</p> | |
| <p>IRN number: 260295ba0cdb4f07fafd7e6ee01e705fa425f5893689511a6faf7a4f08a8d03d</p> | |

Gokhale Institute of Politics & Economics
 BMCC Road, Deccan Gymkhana,
 Pune 411004
 Maharashtra
 INDIA
 Ashwini A. Joglekar

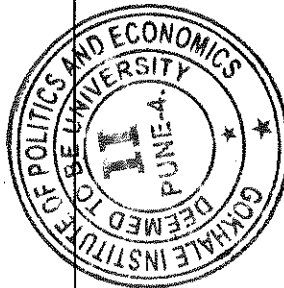
User Address/Place of Supply

Gokhale Institute of Politics & Economics
 BMCC Road, Deccan Gymkhana,
 Pune 411004
 Maharashtra
 INDIA

244980
 4900 - 201
 240080
 44096

Invoice Summary

| Product Category | Gross Price Sub-Total | Taxable Value | Tax Total | Total for Category |
|---------------------|-----------------------|-------------------|------------------|--------------------|
| | INR | INR | INR | INR |
| PRODUCTS & SERVICES | 244,979.88 | 244,979.88 | 44,096.40 | 289,076.28 |
| RECURRING Sub-Total | 244,979.88 | 244,979.88 | 44,096.40 | 289,076.28 |
| TOTAL | 244,979.88 | 244,979.88 | 44,096.40 | 289,076.28 |



Refinitiv India Private Limited
 (Formerly F&R India Products and Services Private Limited)
 One World Center, 841 Senapati Bapat Marg,
 12th Floor, Tower 1,
 MUMBAI 400013
 Maharashtra INDIA.

GST & PAN details
 GST#: 27AAATG3736FIZU
 PAN#: AAATG3736F
 Maharashtra

GSTIN#: 27AADCFC3926A1Z1
 PAN#: AADCFC3926A
 TAN#: MUMF09226A
 CIN: U72900MH2018FTC309057

Due Date: 04.NOV.2022

BORA
 2165

26 AUG 2024



TAX INVOICE

Invoice Detail

Due Date: 02.FEB.2023

Invoice Date: 04.JAN.2023

Invoice Number: AG0000017393

INDIA

Pune 411004

User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana,

BMCC Road, Deccan Gymkhana,

User Location Reference: A-01460953

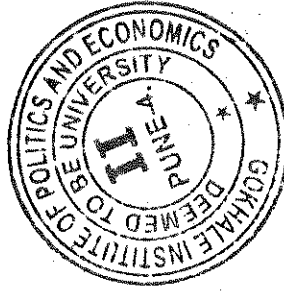
Billing Account Number: A-01531262

| Product Name | QTY | Unit Price | Pricing CUR | Net Price INR | Net Price for Total Period INR | Tax Rate | Tax Amount INR | Total Period INR |
|---|-----|------------|-------------|---------------|--------------------------------|----------|----------------|------------------|
| PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 988439 | 1 | 1,019.00 | USD | 84,354.55 | 253,063.65 | 18.00% | 45,551.46 | 298,615.11 |
| PRODUCTS & SERVICES Sub-total | | | | | 253,063.65 | | 45,551.46 | 298,615.11 |

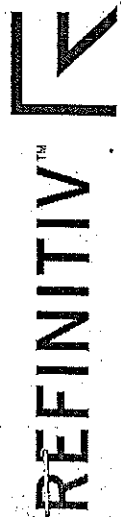
Billing Period: 01.JAN.2023 - 31.MAR.2023

PRODUCTS & SERVICES
EIKON FOR STUDENTS - INCL DATASTREAM
988439

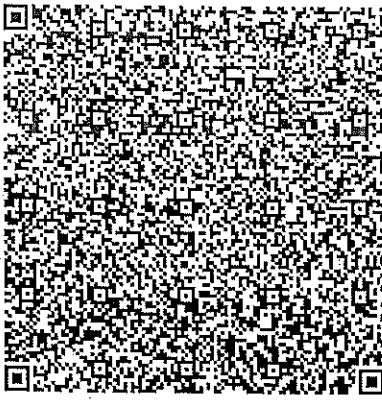
PRODUCTS & SERVICES Sub-total



26 AUG 2024



TAX INVOICE



| | |
|---|--|
| For inquiry please quote: Billing Account No.: A-01531262 Invoice Number: AG0000017393 Invoice Date: 04.JAN.2023 | Refinitiv contact for billing inquiry: Refinitiv Customer Care Contact Telephone: + 91 22 6180 7292 Contact: http://my.refinitiv.com/contactus www.refinitiv.com |
| Client Legal Entity: Gokhale Institute of Politics & Economics IRN number: 66c8fc1c93345a2c78f3fadfabca9853f58051034472459bf20b3399a7280a8e | |

User Address/Place of Supply
 Gokhale Institute of Politics & Economics
 BMCC Road, Deccan Gymkhana,
 Pune 411004
 Maharashtra
 INDIA

BCR
3012

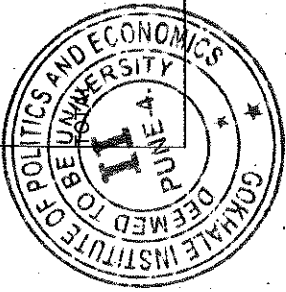
Gokhale Institute of Politics & Economics
 BMCC Road, Deccan Gymkhana,
 Pune 411004
 Maharashtra
 INDIA
 Ashwini A. Joglekar

253064
 5061
 248003
 43551
 293554

Invoice Summary

| Product Category | Gross Price Sub-Total | Taxable Value | Tax Total | Total for Category |
|---------------------|-----------------------|---------------|-----------|--------------------|
| | INR | INR | INR | INR |
| PRODUCTS & SERVICES | 253,063.65 | 253,063.65 | 45,551.46 | 298,615.11 |
| RECURRING Sub-Total | 253,063.65 | 253,063.65 | 45,551.46 | 298,615.11 |
| | 253,063.65 | 253,063.65 | 45,551.46 | TOTAL DUE |
| | | | | 298,615.11 |

Due Date: 02.FEB.2023



Registar / Lene / Reddy / RAJ
URSA/0123
2023/01/23

Refinitiv India Private Limited
 (Formerly F&R India Products and Services Private Limited)
 One World Center, 841 Senapati Bapat Marg,
 12th Floor, Tower 1,
 MUMBAI 400013
 Maharashtra INDIA

GST & PAN details
 GST#:27AAATG3736F1ZU
 PAN#:AAATG3736F
 Maharashtra

GSTIN#:27AADCF3926A1Z1
 PAN#:AADCF3926A
 TAIN#:MUMF09226A
 CIN: U72900MH2018FTC909957

28 AUG 2024



CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

Proforma Invoice

December 17, 2018
Proforma Invoice No: CMIE/18-19/N/53949

Kind Attn: Dr. Prabhash N. Rath
Gokhale Institute of Politics & Economics
BMCC ROAD
DECCAN GYMKHANA
Pune - 411004
Maharashtra - India
Client GSTIN: 27AAATG3736F1ZU

BOM
2065

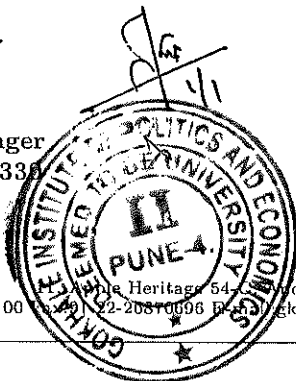
GIFE RS. 226500
BOM / PNB
Ch. No. 373884
DATE. 07.07.18

| | Rate(Rs.) | Qty. | Amount(Rs.) |
|---|-----------|------|-----------------|
| Subscription for 365 days | | | |
| (1) Prowess for Interactive Querying (IP) | 2,40,000 | 1 | 2,40,000 |
| Sub Total | | | 2,40,000 |
| Less: Discount 20% | | | 48,000 |
| Net Amount | | | 1,92,000 |
| Add: Total GST(18%) | | | 34,560 |
| CGST @ 9% | | | 17,280 |
| SGST @ 9% | | | 17,280 |
| Total (Two Lakhs Twenty-six Thousand Five Hundred and Sixty) | | | 2,26,560 |

Amount is rounded off to the nearest Rupee. E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This proforma invoice is valid till 17 March 2019, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the 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" by you and your organisation.
- 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 supercede all previous commitments or agreements regarding that service.

Pankaj Gujar
Regional Manager
M: 91-9860382338



Handwritten signature: P. Prabhash

26 AUG 2024

Database

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

Proforma Invoice

October 05, 2020
Proforma Invoice No: CMIE/20-21/N/60765

Kind Attn: Prof. Rajas Parchure
Director
Gokhale Institute of Politics & Economics
BMCC ROAD
DECCAN GYMKHANA
Pune - 411004
Maharashtra - India
Client GSTIN: 27AAATG3736F1ZU

BOM
1771

DATE No. 240720
BOM/PMS
Ch. No. 594522
DATE. 04.02.2021

| | Rate(Rs.) | Qty. | Amount(Rs.) |
|--|-----------|------|-----------------|
| Subscription for 365 days | | | |
| (1) Prowess for Interactive Querying (IP) | 2,55,000 | 1 | 2,55,000 |
| Sub Total | | | 2,55,000 |
| Less: Discount 20.0000% | | | 51,000 |
| Net Amount | | | 2,04,000 |
| Add: Total GST(18.00%) | | | 36,720 |
| CGST @ 9.00% | | | 18,360 |
| SGST @ 9.00% | | | 18,360 |
| Total (Two Lakhs Forty Thousand Seven Hundred and Twenty) | | | 2,40,720 |

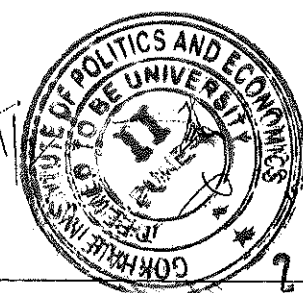
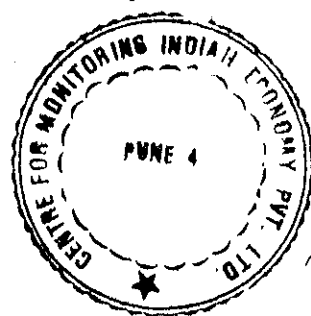
Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This proforma invoice is valid till 03 April 2021, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the 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" by you and your organisation.
- 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 supercede all previous commitments or agreements regarding that service.

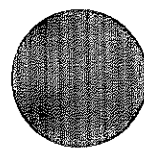
For, H. D. D. D.

Pankaj Gujar
Vice President
M: 91-9860382330



26 AUG 2024

1D-19 Vac
Family Welfare



CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

Quotation

November 07, 2022
Quotation No: CMIE/22-23/N/69980

Kind Attn: Registrar
Gokhale Institute of Politics & Economics
BMCC ROAD
DECCAN GYMKHANA
Pune - 411004
Maharashtra - India
Client GSTIN: 27AAATG3736F1ZU

Bom
2827

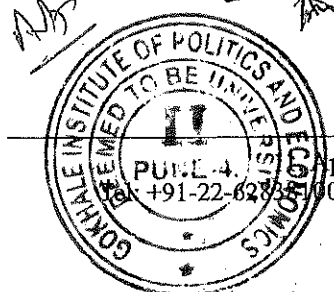
| | Rate(Rs.) | Qty. | Amount(Rs.) |
|---|-----------|------|-----------------|
| Subscription for 365 days | | | |
| (1) Prowess for Interactive Querying (IP) | 2,62,500 | 1 | 2,62,500 |
| Sub Total | | | 2,62,500 |
| Less: Discount 20.0000% | | | 52,500 |
| Net Amount | | | 2,10,000 |
| Add: Total GST(18.00%) | | | 37,800 |
| CGST @ 9.00% | | | 18,900 |
| SGST @ 9.00% | | | 18,900 |
| Total (Two Lakhs Forty-seven Thousand Eight Hundred) | | | 2,47,800 |
| Amount is rounded off to the nearest Rupee. | | | E.&O.E. |

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This quotation is valid till 05 February 2023, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the 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" signed between CMIE and your organisation.
- 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 supercede all previous commitments or agreements regarding that service.

Pankaj Gujar
Pankaj Gujar
Vice President, Sales
M: 919860382330
26/12/22

Approved by
[Signature]
Library
committee
26/12/22

X
No 69980 - 247800/-
70593 - 792076/-
10398761/-



26 AUG 2022

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Quotation

December 19, 2022
Quotation No: CMIE/22-23/N/70593

Kind Attn: Librarian
Gokhale Institute of Politics & Economics
BMCC ROAD
DECCAN GYMKHANA
Pune - 411004
Maharashtra - India
Client GSTIN: 27AAATG3736F1ZU

BOM
2828

| | Rate(Rs.) | Qty. | Amount(Rs.) |
|--|-----------|------|-----------------|
| Subscription for 365 days | | | |
| (1) CapEx (IP) | 1,80,000 | 1 | 1,80,000 |
| (2) Economic Outlook (IP) | 3,37,500 | 1 | 3,37,500 |
| (3) States of India (IP) | 3,37,500 | 1 | 3,37,500 |
| Sub Total | | | 8,55,000 |
| Less: Discount 21.4912% | | | 1,83,750 |
| Net Amount | | | 6,71,250 |
| Add: Total GST(18.00%) | | | 1,20,826 |
| CGST @ 9.00% | | | 60,413 |
| SGST @ 9.00% | | | 60,413 |
| Total (Seven Lakhs Ninety-two Thousand and Seventy-six) | | | 7,92,076 |

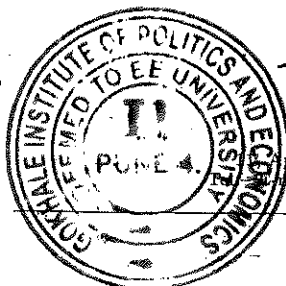
Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Renewal subscriptions paid in advance will be applicable from the date of expiry of the existing services, for the number of days mentioned above.
- This quotation is valid till 17 June 2023, but subject to changes in taxes.
- Access to Service(s) is subject to the clearance of the 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" signed between CMIE and your organisation.
- 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 supercede all previous commitments or agreements regarding that service.

Pankaj Gujar
Vice President, Sales
M: 919860382330

Approved by Lib. Committee
on 21-9-22



People Heritage 54-C, Andheri-Kurla Road Mumbai, 400093, Maharashtra, India
Email: gkapoor@cmie.com Website: www.cmie.com, CIN: U99999MH1982PTC027062

26 AUG 2024

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Tax Invoice

(Original for Recipient)

January 05, 2022
Invoice No: 12251

BOM
1673

Kind Attn: Prof. Rajas Parchure
Director
Gokhale Institute of Politics & Economics
BMCC ROAD
DECCAN GYMKHANA
Pune - 411004
Maharashtra - India
Client GSTIN: 27AAATG3736F1ZU

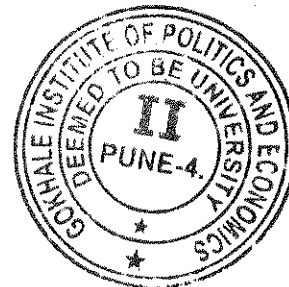
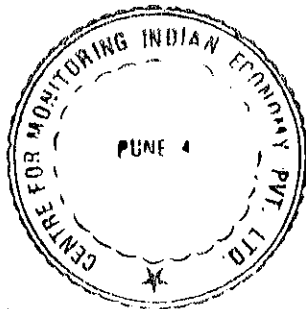
| | Rate(Rs.) | Qty. | Amount(Rs.) |
|--|-----------|------|-----------------|
| Subscription for the period: 24 Mar 2022 to 24 Mar 2023 | | | |
| (1) Prowess for Interactive Querying (IP) | 2,55,000 | 1 | 2,55,000 |
| Sub Total | | | 2,55,000 |
| Less: Discount 20.0000% | | | 51,000 |
| Net Amount | | | 2,04,000 |
| Add: Total GST(18.00%) | | | 36,720 |
| CGST @ 9.00% | | | 18,360 |
| SGST @ 9.00% | | | 18,360 |
| Total (Two Lakhs Forty Thousand Seven Hundred and Twenty) | | | 2,40,720 |

Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the 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" by you and your organisation.
- 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 supercede all previous commitments or agreements regarding that service.

Omkar Sardesai
Assistant Vice President
M: 917262996366



26 AUG 2024

Journals Database

SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101.
 Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
 GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

PROFORMA INVOICE

Invoice To: Gokhale Institute of Politics and Economics (GIPE), Pune
 BMCC Road, Deccan Gymkhana
 Pune - 411004, Maharashtra
GSTIN No.: 27AAATG3736F1ZU

8019
2064

Invoice No: ITS000100

Date: 06.12.2018

Order No: -

Date: -

| SR. NO. | PARTICULARS | PRICE (RS) | TOTAL AMOUNT (RS) |
|---------|--|-------------------|-------------------|
| | Renewal of Subscription to India Time Series (ITS) for One Year (University) (03/01/2019 to 02/01/2020) | | |
| 1 | National Accounts Statistics of India | 8,000.00 | |
| 2 | Domestic Product of States of India | 8,500.00 | |
| 3 | Price Indices | 5,500.00 | |
| 4 | Agricultural Statistics | 7,000.00 | |
| 5 | Wage Rates in Rural India | 4,500.00 | |
| 6 | Annual Survey of Industries | 11,000.00 | |
| 7 | Industrial Production Series | 5,500.00 | |
| 8 | Power Sector | 4,500.00 | |
| 9 | External Sector Statistics | 5,500.00 | |
| 10 | Monetary Statistics | 5,500.00 | |
| 11 | Financial Markets | 12,500.00 | |
| 12 | Banking Statistics | 11,000.00 | |
| 13 | Insurance Statistics | 4,500.00 | |
| 14 | Finances of the Government of India | 4,500.00 | |
| 15 | Finances of State Governments | 5,500.00 | |
| 16 | Combined Government Finances | 5,500.00 | |
| 17 | Health Statistics | 5,500.00 | |
| 18 | Educational Statistics | 5,500.00 | |
| | Gross Total | 120,000.00 | |
| | Less: Discount (INFLIBNET e-Shodh Sindhu) | 48,000.00 | |
| | Net Total | 72,000.00 | |
| | Add: CGST @ 9% | 6,480.00 | |
| | Add: SGST @ 9% | 6,480.00 | 84,960.00 |

GIPE Rs. 84,960/-
 BOM/PNS
 CR. NO. 377884
 DATE. 07.01.19

(Rupees eighty four thousand nine hundred and sixty only)

Total

84,960.00

for EPW Research Foundation

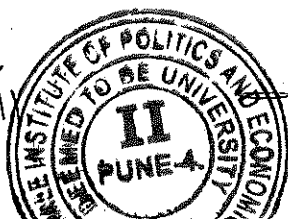
Payment Details:

Cheque / DD in favour of "EPW Research Foundation".
Bank Name and Branch: Union Bank of India, Kandivli (East) Branch
A/C No.: 491501010015005 IFS Code: UBIN0549151

Rajesh B. Ambadaskar
(Rajesh B. Ambadaskar)
 Deputy Manager

Terms and Conditions:

- Access to EPWRF India Time Series (ITS) online database is via institution's IP addresses only.
- Access to ITS database shall be provided on receiving 100% payment, on non-refundable basis.



Rajesh B. Ambadaskar
 26 AUG 2024

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SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandiyli (East), Mumbai - 400 101
 Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
 GSTIN No.: 27AAAT50581L1Z8 PAN: AAAT50581L HSN/SAC Code: 998431

PROFORMA INVOICE

Invoice To: Gokhale Institute of Politics and Economics (GIPE), Pune
 BMCC Road, Deccan Gymkhana
 Pune - 411004, Maharashtra
 GSTIN No.: 27AAATG3736F1ZU

Invoice No: ITS000094

Date: 27.11.2019

Order No.: -

Date: -

| SR. NO. | PARTICULARS | RATE (₹) | TOTAL AMOUNT (₹) |
|--|---|-------------------|------------------|
| Renewal of Subscription to India Time Series (ITS) for One Year (University) (03/01/2020 to 02/01/2021) | | | |
| 1 | National Accounts Statistics of India | 8,000.00 | 89,208.00 |
| 2 | Domestic Product of States of India | 8,500.00 | |
| 3 | Price Indices | 5,500.00 | |
| 4 | Agricultural Statistics | 7,000.00 | |
| 5 | Wage Rates in Rural India | 4,500.00 | |
| 6 | Annual Survey of Industries | 11,000.00 | |
| 7 | Industrial Production Series | 5,500.00 | |
| 8 | Mineral Statistics (New Module) | 7,000.00 | |
| 9 | Statistics of Mines (New Module) | 8,000.00 | |
| 10 | Power Sector Statistics | 4,500.00 | |
| 11 | External Sector Statistics | 5,500.00 | |
| 12 | Monetary Statistics | 5,500.00 | |
| 13 | Financial Markets | 12,500.00 | |
| 14 | Banking Statistics | 11,000.00 | |
| 15 | Insurance Statistics | 4,500.00 | |
| 16 | Finances of the Government of India | 4,500.00 | |
| 17 | Finances of State Governments | 5,500.00 | |
| 18 | Combined Government Finances | 5,500.00 | |
| 19 | Health Statistics | 5,500.00 | |
| 20 | Educational Statistics | 5,500.00 | |
| | Gross Total | 135,000.00 | |
| | Less: Discount (INFLIBNET e-Shodh Sindhu) | 59,400.00 | |
| | Net Total | 75,600.00 | |
| | Add: IGST @ 18% | 13,608.00 | |
| | Total | 89,208.00 | |

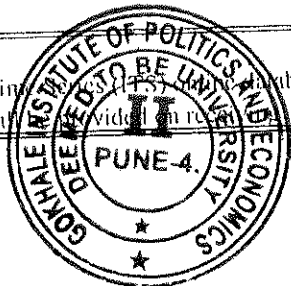
BOM
19/29

(Rupees eighty nine thousand two hundred and eight only)

Payment Details: *[Signature]* 15/12/19 *[Signature]* 10/12/2019 for EPW Research Foundation
 Cheque / DD in favour of "EPW Research Foundation".
Bank Name and Branch: Union Bank of India, Kandiyli (East) Branch
A/C No.: 491501010015005 IFS Code: UBIN0549151
[Signature] 15/12/19 (Rajesh B. Ambadaskar)
 Deputy Manager

Terms and Conditions:

- Access to EPWRF India Time Series database is via institution's IP addresses only.
- Access to ITS database shall be provided on 100% payment, on non-refundable basis.



26 AUG 2024

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SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai - 400 101
Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: its@epwrf.in
GSTIN No.: 27AAATS0581L1Z8 PAN: AAATS0581L HSN/SAC Code: 998431

PROFORMA INVOICE

Invoice To: Gokhale Institute of Politics and Economics (GIPE), Pune
BMCC Road, Deccan Gymkhana
Pune - 411004, Maharashtra
GSTIN No.: 27AAATG3736F1ZU

Bom
1773

Date: 20.01.2021

Invoice No: ITS000116

Date: -

Order No: -

| SR. NO. | PARTICULARS | RATE (₹) | TOTAL AMOUNT (₹) |
|---------|--|-------------------|------------------|
| | Renewal of Subscription to EPWRF India Time Series (EPWRFITS) for One Year (University) (03/01/2021 to 02/01/2022) | | |
| 1 | National Accounts Statistics of India | 8,000.00 | |
| 2 | Domestic Product of States of India | 8,500.00 | |
| 3 | Price Indices | 5,500.00 | |
| 4 | Agricultural Statistics | 7,000.00 | |
| 5 | Agricultural Wages in India | 4,500.00 | |
| 6 | Wage Rates in Rural India | 4,500.00 | |
| 7 | Annual Survey of Industries | 11,000.00 | |
| 8 | Industrial Production Series | 5,500.00 | |
| 9 | Mineral Statistics | 7,000.00 | |
| 10 | Statistics of Mines | 8,000.00 | |
| 11 | Power Sector Statistics | 4,500.00 | |
| 12 | External Sector Statistics | 5,500.00 | |
| 13 | Monetary Statistics | 5,500.00 | |
| 14 | Financial Markets | 12,500.00 | |
| 15 | Banking Statistics | 11,000.00 | |
| 16 | Insurance Statistics | 4,500.00 | |
| 17 | Finances of the Government of India | 4,500.00 | |
| 18 | Finances of State Governments | 5,500.00 | |
| 19 | Combined Government Finances | 5,500.00 | |
| 20 | Health Statistics | 5,500.00 | |
| 21 | Educational Statistics | 5,500.00 | |
| | Gross Total | 139,500.00 | |
| | Less: Discount (INFLIBNET e-Shodh Sindhu) | 63,900.00 | |
| | Net Total | 75,600.00 | |
| | Add: CGST @ 9% | 6,804.00 | |
| | Add: SGST @ 9% | 6,804.00 | |
| | | | 89,208.00 |
| | | Total | 89,208.00 |

GIPE B. 892087
BOM / PMS 490422
Ch. No. 500000
DATE. 02.02.2021

(Rupees Eighty Nine Thousand Two Hundred Eight Only)

for EPW Research Foundation

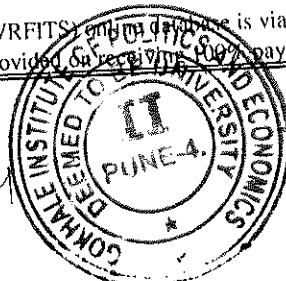
Payment Details:

Cheque / DD in favour of "EPW Research Foundation".
Bank Name and Branch: Union Bank of India, Kandivli (East) Branch
A/C No.: 491501010015005 IFS Code: UBIN0549151

(Rajesh B. Ambadaskar)
Deputy Manager

Terms and Conditions:

- Access to EPWRF India Time Series (EPWRFITS) database is via institution's IP addresses only.
- Access to EPWRFITS database shall be provided on a non-refundable basis.



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26 AUG 2024

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PROFORMA BILL OF SUPPLY



| Details of Supplier | |
|---------------------|------------------------------------|
| GSTIN | 9917USA290120SE |
| Name | EBSCO INTERNATIONAL INC. |
| Address | 5724, Highway 280 East, Birmingham |
| State | Alabama |
| Country | United States of America |
| Zip Code | 35242 |
| S.No. of Invoice | E/19-20/PI-1769 |
| Date of Invoice | 16 January 2020 |
| PAN Number | AACCE-3535-D |

| Details of Receiver (Billed to) | |
|---------------------------------|---|
| Name | Gokhale Institute of Politics and Economics |
| Address | B M C Road, Deccan Gymkhana, Pune |
| State | Maharashtra |
| State code | 411004 |
| PAN | AAATG3736F |
| GSTIN (Unique ID) | 24AAATG3736F1ZU |
| Place of supply | Pune, Maharashtra |
| PO No. / Reference | |
| PO Date / Reference Date | |

| Sr. No. | Description of Goods/Services | Subscription Period | HSN/service accounting code | Qty | GST Rate | Currency Exchange Rate | Total (USD \$) | Total (INR) |
|------------------|--|---------------------|-----------------------------|-----|----------|------------------------|--------------------|-------------------|
| 1 | EBSCOHOST- ECONLIT WITH FULL TEXT (ESS NEGOTIATED PRICE) | Apr 2020 - Mar 2020 | 998431 | 1 | 0% | 74.80 | \$ 11,766.00 | ₹ 8,80,097 |
| SUB TOTAL | | | | | | | \$11,766.00 | ₹ 8,80,097 |

Handwritten signature/initials in a circle

For Gokhale Institute of Politics & Economics

Handwritten signature: R.P. Pawar

Authorized Signatory

| | USD Value | INR Value |
|---|--------------------|-------------------|
| Taxable Value | \$11,766.00 | ₹ 8,80,097 |
| Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions) | NIL | NIL |
| Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions) | NIL | NIL |
| TOTAL | \$11,766.00 | ₹ 8,80,097 |

| | |
|---|---|
| Total Invoice Value (In figure) | ₹ 8,80,097.00 |
| Total Invoice Value (In Words) | Rupees Eight Lakh Eighty Thousand Ninety Seven Only |
| Amount of Tax subject to Reverse Charge | NIL |

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

TERMS & CONDITIONS

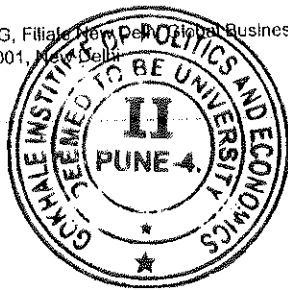
- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN: AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply
- 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
 Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO.: 1566934-00-0
 BANK ADDRESS : Deutsche Bank AG, Filiale Non-Resident Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBIUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,



26 AUG 2024

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PROFORMA BILL OF SUPPLY



| Details of Supplier | |
|---------------------|------------------------------------|
| GSTIN | 9917USA290120SE |
| Name | EBSCO INTERNATIONAL INC. |
| Address | 5724, Highway 280 East, Birmingham |
| State | Alabama |
| Country | United States of America |
| Zip Code | 35242 |
| S.no. of Invoice | E/20-21/PI-2001 |
| Date of Invoice | 23 February 2021 |
| PAN Number | AACCE-3535-D |

| Details of Receiver (Billed to) | |
|---------------------------------|---|
| Name | Gokhale Institute of Politics and Economics |
| Address | B M C C Road, Deccan Gymkhana, Pune, |
| State | Maharashtra |
| State code | 411004 |
| PAN | AAATG3736F |
| GSTIN (Unique ID) | 24AAATG3736F 1ZU |
| Place of supply | Pune, Maharashtra |
| PO No. / Reference | |
| PO Date / Reference Date | |

| Sr. No. | Description of Goods/Services | Subscription Period | HSN/service accounting code | Qty | GST Rate | Currency Exchange Rate | Total (USD \$) | Total (INR) |
|------------------|--|---------------------|-----------------------------|-----|----------|------------------------|--------------------|-------------------|
| 1 | EBSCOHOST- ECONLIT WITH FULL TEXT (ESS NEGOTIATED PRICE) | Apr 2021 - Mar 2022 | 998431 | 1 | 0% | 76.80 | \$ 11,766.00 | ₹ 9,03,629 |
| SUB TOTAL | | | | | | | \$11,766.00 | ₹ 9,03,629 |

| | USD Value | INR Value |
|---|--------------------|-------------------|
| Taxable Value | \$11,766.00 | ₹ 9,03,629 |
| Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions) | NIL | NIL |
| Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions) | NIL | NIL |
| TOTAL | \$11,766.00 | ₹ 9,03,629 |

Total Invoice Value (In figure) ₹ 9,03,629.00
 Total Invoice Value (In Words) Rupees Nine Lakh Three Thousand Six Hundred Twenty Nine Only
 Amount of Tax subject to Reverse Charge NIL

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

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply
- 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.

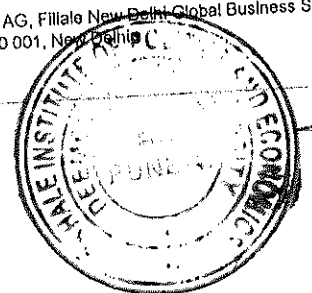
Signature

BANK DETAILS

INDIAN/RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO. : 1566934-00-0
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA

8/3/21



8/3/2021

Signature

2-6 AUG 2024

PROFORMA BILL OF SUPPLY

ORIGINAL FOR RECIPIENT



| Details of Supplier | |
|---------------------|------------------------------------|
| GSTIN | 9917USA290120SE |
| Name | EBSCO INTERNATIONAL INC. |
| Address | 5724, Highway 280 East, Birmingham |
| State | Alabama |
| Country | United States of America |
| Zip Code | 35242 |
| S.no. of Invoice | E/22-23/W1/P1-12 |
| Date of Invoice | Monday, July 11, 2022 |
| PAN Number | AACCE-3535-D |

| Details of Receiver (Billed to) | |
|---------------------------------|---|
| Name | Gokhale Institute of Politics and Economics |
| Address | B M C C Road, Deccan Gymkhana, Pune, |
| State | Maharashtra |
| State code | 411004 |
| PAN | AAAATG3736F |
| GSTIN (Unique ID) | 24AAATG3736F1ZU |
| Place of supply | Pune, Maharashtra |
| PO No. / Reference | NA |
| PQ Date / Reference | NA |
| Date | NA |

| Sr. No. | Description of Goods/Services | Subscription Period | HSN/Service Accounting code | Qty | GST Rate | Currency Exchange Rate | Total (USD \$) | Total (INR) |
|------------------|--|---------------------|-----------------------------|-----|----------|------------------------|----------------|-------------|
| 1 | EBSCOHOST- EONCLIT WITH FULL TEXT (ESS NEGOTIATED PRICE) | Apr 2022 - Mar 2023 | 998431 | 1 | 0% | 82.00 | \$ 12,119 | ₹ 993,756 |
| SUB TOTAL | | | | | | | \$12,119 | ₹ 993,756 |

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 1464-1465

| | USD Value | INR Value (R/o) |
|---|--|------------------|
| Discount Rate | \$0.00 | ₹ 0 |
| Taxable Value | \$12,118.98 | ₹ 993,756 |
| Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions) | \$ 0 | ₹ 0 |
| Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions) | \$ 0 | ₹ 0.00 |
| TOTAL INVOICE VALUE (In figure) | \$12,118.98 | ₹ 993,756 |
| Total Invoice Value (In Words) | Rupees Nine Lakh Ninety Three Thousand Seven Hundred Fifty Six Only | |

Applicable to Reverse Charge: NO

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

| | USD | INR |
|--|--------------|--------------|
| Total Payable Invoice Value (To be Paid by the Institution to EBSCO) | \$ 12,118.98 | ₹ 993,756.00 |

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply
- 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

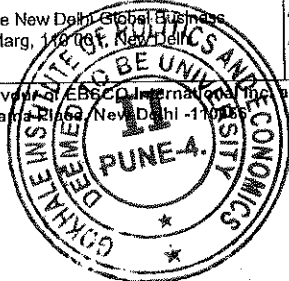
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO.: 1566934000
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110002, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBIUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 301,303, Ansal Chambers-II, 6, Bhikaji Cama Place, New Delhi -110016



26 AUG 2024