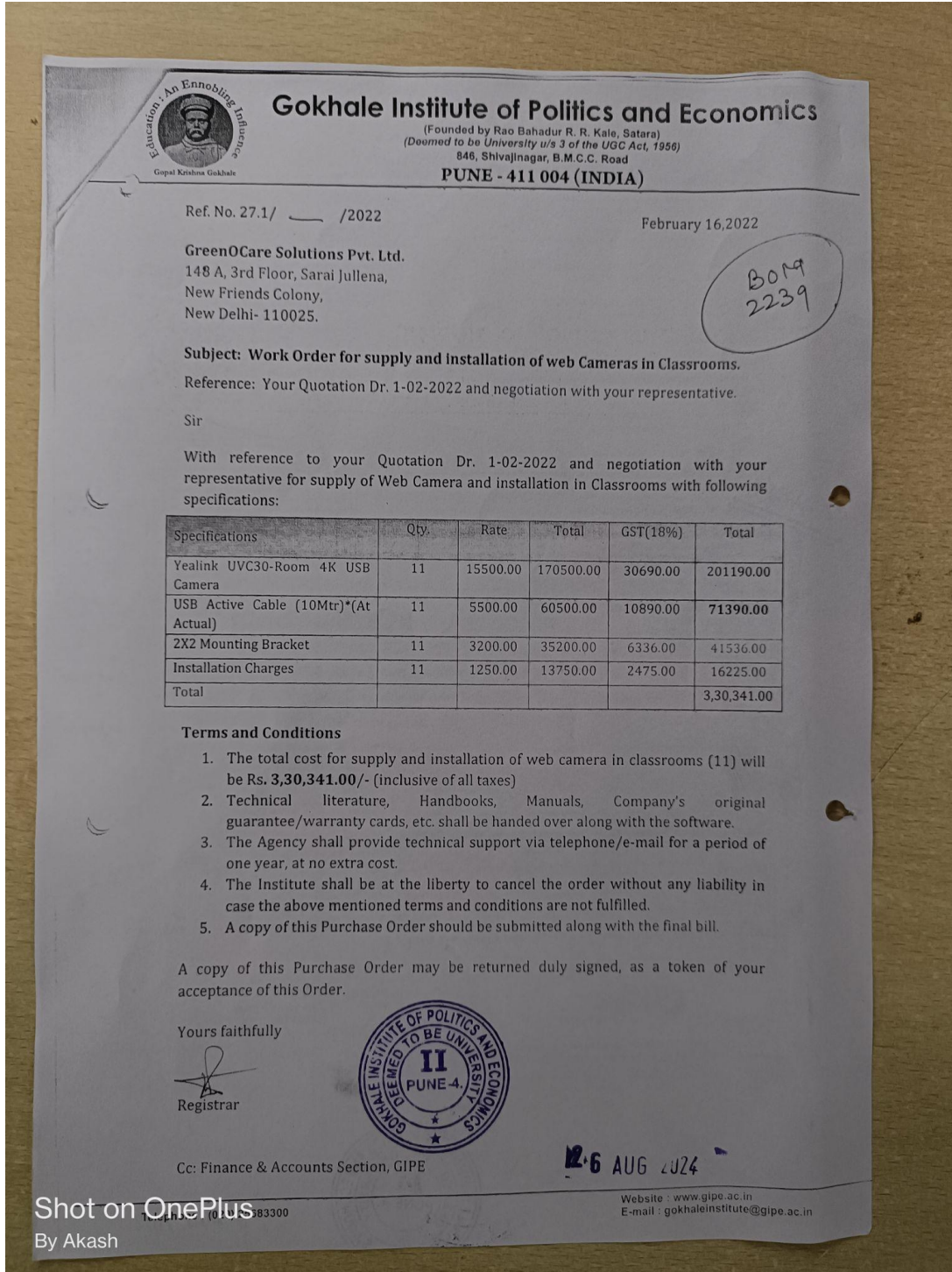


Invoice: Lecture Capturing Status



Invoice: Lecture Capturing Status

TAX INVOICE (ORIGINAL FOR RECIPIENT)

GreenOcare Solutions Pvt. Ltd. 148A, 3rd Floor, Sarai Jullena, New Friends Colony, New Delhi-110025 Contact No- 011-41068256 GSTIN/UIN: 07AAECG5147M1ZB State Name : Delhi, Code : 07 CIN: U74900PN2011PTC141653 E-Mail : mathew.sunil@greenocare.com	Invoice No. GST021220321 Dated 24-Feb-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee Gokhale Institute of Politics and Economics 846, Shivajinagar, B.M.C.C. Road, Pune-411004 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27	<div style="border: 1px solid black; border-radius: 50%; width: 60px; height: 60px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> B079 2239 </div>
Buyer (if other than consignee) Gokhale Institute of Politics and Economics 846, Shivajinagar, B.M.C.C. Road, Pune-411004 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1 <u>Camery</u> Dellink USB Camera UVC-30 <small>Serial No - 206004D061000985, 206004D061000358, 206004D061000529, 206004D061000130, 206004D061000835, 206004D061001093, 206004D061001351, 206004D061000849, 206004D051000955, 206004D061001057</small>	85258090	11 Pcs.	15,500.00	Pcs.	1,70,500.00
2 <u>Alp</u> USB Active Cable 10 Mtr.	85444299	7 Pcs.	5,500.00	Pcs.	38,500.00
3 USB Active Cable 5 Mtr.	85444299	4 Pcs.	3,000.00	Pcs.	12,000.00
4 <u>Posto</u> Ceiling Mount Kit <small>Ceiling Mount for Camera 3x3 ft</small>	72181000	11 Pcs.	3,200.00	Pcs.	35,200.00
Installation & Programming Charges	998399				2,56,200.00
<small>Installation Charges Rs. 1500 Per Class Room Total Classroom- 11 1500 x 11= 16500 IGST @ 18%</small>				18 %	49,086.00
Total		33 Pcs.			₹ 3,21,786.00

Amount Chargeable (in words) **INR Three Lakh Twenty One Thousand Seven Hundred Eighty Six Only** E & O E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
85258090	1,70,500.00	18%	30,690.00	30,690.00
85444299	50,500.00	18%	9,090.00	9,090.00
72181000	35,200.00	18%	6,336.00	6,336.00
998399	16,500.00	18%	2,970.00	2,970.00
Total	2,72,700.00		49,086.00	49,086.00

Tax Amount (in words) **INR Forty Nine Thousand Eighty Six Only**

Company's PAN : **AAECG5147M**

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

Company's Bank Details
 Bank Name : **Deutsche Bank**
 A/c No. : **00003958720028**
 Branch & IFS Code: **New Delhi & DEUT0784PBC**
 for GreenOcare Solutions Pvt. Ltd.

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

26 AUG 2024

Shot on OnePlus
 By Akash
Teaching Programme Assets
Alp
28/03/22

Invoice: Multimedia Studio

M.C.No.26745



Nadbramha Electrical

Government License Electrical Contractor

Link Road, Bhushan Nagar, Kedgaon, Ahmednagar -414 001

Mob. No.9421579784 Email ID - m.nadbramhaelec@gmail.com

Sr No	Item	Quantity	Price	Total
1	Light Point	2	675	1350
2	Fan Points	1	690	690
3	AC Point	1	1800	1800
4	Plug Point	7	338	2366
5	Computer Point (4 Switch & 4 Plug)	1	1300	1300
6	MCB Point (MCB + Isolator)	3	550	1650
7	Fan with Fitting Charges	1	1675	1675
7	Step Regulator	1	450	450
8	Main Supply wiring From Energy Meter (4mm X 2 main wire, 2.5X1 Green Wire)	8 meter	250	2000
	Total			13281

Additional Work

Sr No	Item	Quantity	Price	Total
1	Light Point	3	675	2025
2	Fan fitting charges	1	150	150
3	Tube Set fitting charges	3	150	450
4	Fashner fitting charges	1	150	150
5	Fan point Extension	1	200	200
6	4 way double door MCB Box with Iron Frame for fitting	1	1375	1375
7	Square box for tubes	6	12	72
	Total			4422
		Grand Total		17703

Invoice: Multimedia Studio

CIN No : U74994PN2020PTC194715
 ESIC No : 33000764090001099
 EPF No : PUPUN2205318000
 PTRC No : 27271802690P
 PTEC No : 99503949974P



BVS Global Facility & Security Management Services Pvt. Ltd.

TAX INVOICE							
Details Of Receiver (BillTo)			Details Of Consignee (Shipped To)				
Gokhale Institute Of Politics And Economics 846 Shivaji Nagar, Deccan Gymkhana, BMCC Road Pune-411004			Gokhale Institute Of Politics And Economics 846 Shivaji Nagar, Deccan Gymkhana, BMCC Road Pune-411004				
GST Number:- 27AAATG3736F1ZU			GST Number:- 27AAATG3736F1ZU				
BVS TAX INVOICE DETAILS							
Invoice No:- BVS/TI/23-24/04/111			Invoice Date:-25/05/2023				
PO No.-Ref.No.16.6/417/2023			PO Date:-22/05/2023				
Quotation No:-BVS/QT/23-34/05/150			Quotation Date:-18/05/2023				
Delivery Challan No:-BVS/DC/23-24/05/150			Delivery Date:-24/05/2023				
Sr No.	Description of Goods		HSN/SAC Code	GST Rate	Qty	Rate Per	Amount
1	New Carpet Tiles Providing And Fixing Charges		998515	12%	160	155.00	24800.00
Sub Total							24,800.00
CGST + SGST							2,976.00
Total							27776.00
%	CGST		SGST		IGST		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Round Off = (-)
12%	6.0%	1,488.00	6.0%	1,488.00	0.0%		0
18%	9%	-	0%	-	0.0%		
Total Invoice							27776.00
Invoice Total (In Words) : Twenty Seven Thousand Seven Hundred Seventy Six Only							
Total GST Amount			2,976.00				
Account Holder Name: - BVS GLOBAL FACILITY AND SECURITYMANAGEMENT SERVICES PVT.LTD.							
Bank Name: - Karnataka Bank Ltd							
Bank Address: - Tupe Complex , Near Vaibhav Theatre. Hadapsar Pune 411028							
Account No: - 6092000100129301 IFSC Code: - KARB0000609 Account Type:- Current							

For BVS Global Pune

(Signature)

Authorized Signatory



O. No./House No. 159/1, First Fl, A.B. Enterprises, Dattanagar, Ambegaon, Pune - 411046.

✉ bvsfacility@gmail.com

🌐 www.bvsfacilities.com

GSTIN : 27AAJCB3295Q1ZW

PAN No.: AAJCB3295Q

☎ 9552000080 / 7387735287 / 9890393774

Invoice: Multimedia Studio

QUOTATION

TAX INVOICE

MAHAVIR STORES- 01.04.2021 242,BUDHWAR PETH OPP DATTA MANDIR PUNE 411002 020-24475447 / 24476329 GSTIN/UIN: 27ADHPS2271F1ZH State Name : Maharashtra, Code : 27 E-Mail : mahavir.rameshshah@gmail.com	Invoice No. 1
	Dated 17-Jan-23
	Delivery Note
	Mode/Terms of Payment
	Reference No. & Date.
	Other References
	Buyer's Order No.
	Dated
	Dispatch Doc No.
	Delivery Note Date
	Dispatched through
	Destination
	Terms of Delivery
Consignee (Ship to) Gokhale Institute of Politics and Economics PUNE State Name : Maharashtra, Code : 27 Contact : 7875864021 E-Mail : akash.gulankar@gipe.ac.in	
Buyer (Bill to) Gokhale Institute of Politics and Economics PUNE State Name : Maharashtra, Code : 27 Contact : 7875864021 E-Mail : akash.gulankar@gipe.ac.in	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SONY CAMERA A7M3 K 28-70MM LENS	85258900	1 NOS	1,56,000.00	1,32,203.39	NOS	1,32,203.39
	<i>Payable SGST A/C</i>						11,898.31
	<i>Payable CGST A/C</i>						11,898.31
	<i>ROUND UP</i>						(-)0.01
	<i>Less :</i>						
	Total		1 NOS				₹ 1,56,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Six Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,32,203.39	9%	11,898.31	9%	11,898.31	23,796.62
Total:	1,32,203.39		11,898.31		11,898.31	23,796.62

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Ninety Six and Sixty Two paise Only**

Company's Bank Details Bank Name : HDFC BANK LTD .NARAYAN PETH A/c No. : 50200011645844 Branch & IFS Code : HDFC0000427	for MAHAVIR STORES- 01.04.2021
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

This is a Computer Generated Invoice

Invoice: Multimedia Studio

QUOTATION

TAX INVOICE

MAHAVIR STORES- 01.04.2021 242,BUDHWAR PETH OPP DATTA MANDIR PUNE 411002 020-24475447 / 24476329 GSTIN/UN: 27ADHPS2271F1ZH State Name : Maharashtra, Code : 27 E-Mail : mahavir.rameshshah@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 1</td> <td style="width: 50%;">Dated 17-Jan-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 1	Dated 17-Jan-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 1	Dated 17-Jan-23														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Consignee (Ship to) Gokhale Institute of Politics and Economics PUNE State Name : Maharashtra, Code : 27 Contact : 7875864021 E-Mail : akash.gulankar@gipe.ac.in															
Buyer (Bill to) Gokhale Institute of Politics and Economics PUNE State Name : Maharashtra, Code : 27 Contact : 7875864021 E-Mail : akash.gulankar@gipe.ac.in															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SONY CAMERA A6100Y	85258900	1 NOS	80,000.00	67,796.61	NOS	67,796.61
2	SONY LENS SEL50MM F1.8F	9002	1 NOS	19,500.00	16,525.42	NOS	16,525.42
3	VANGARD TRIPOD VK 203 AP	9006	1 NOS	4,000.00	3,389.83	NOS	3,389.83
4	GODOX LIGHT SL-60W	90069900	1 NOS	10,500.01	8,898.31	NOS	8,898.31
5	PROGRADE SDXC UHS-II V60 128 GB	85235100	1 NOS	5,000.00	4,237.29	NOS	4,237.29
6	GODOX DAY LIGHT LED VIDEO LIGHT SL 100 D	90069900	2 NOS	13,600.00	11,525.42	NOS	23,050.84
7	RODE WIRELESS GO II DUAL MIC	85181000	1 NOS	28,500.00	24,152.54	NOS	24,152.54
8	SANDISK SSD EXTREME PORTABLE 1 TB /1050 MB/S	84717090	1 NOS	10,000.00	8,474.58	NOS	8,474.58
							1,56,525.42
<i>Payable SGST A/C</i>							14,087.29
<i>Payable CGST A/C</i>							14,087.29
Total			9 NOS				₹ 1,84,700.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Four Thousand Seven Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,56,525.42	9%	14,087.29	9%	14,087.29	28,174.58
Total:		14,087.29		14,087.29	28,174.58

Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Seventy Four and Fifty Eight paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK LTD .NARAYAN PETH A/c No. : 50200011645844 Branch & IFS Code : HDFC0000427 for MAHAVIR STORES- 01.04.2021 Authorised Signatory
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This is a Computer Generated Invoice

TAX-INVOICE

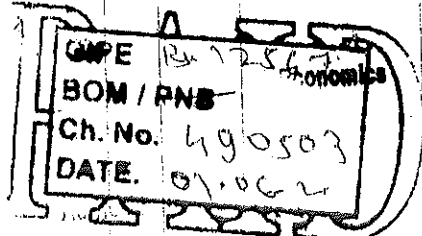
ZOOM COMPUTERS Office No. 4, Sai House Above Mahesh Sah. Bank, Karve Road, Pune Contact : 020-25422520 , 9822064877 GSTIN/UIN: 27AAAFZ1779K1ZM State Name : Maharashtra, Code : 27 E-Mail : mangesh@zoomcomputers.net	Invoice No.	Dated
	ZC\0032\2020-21	26-May-2020
Buyer Gokhale Institute of Politics and Economics 846, Shivajinagar, B.M.C.C ROAD, PUNE Ph.No.25650287 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	6530	
	Despatched through	Destination
	Mangesh	
	Terms of Delivery	

Cap

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	WEB CAMERA C525 LOGITECH	8525	2 no	2,475.00	no		4,950.00
	Logitech Headphone H370	8518	3 no	1,900.00	no		5,700.00
							10,650.00
	OUTPUT SALES CGST @ 9%					9%	958.50
	OUTPUT SALES SGST @ 9%					9%	958.50
	Total		5 no				12,567.00 ₹

Web Camera -
 1 - Dr. Rath
 1 - Dr. Asawa
 Headphone set
 1 - Dr. Rath
 1 - Dr. Asawa
 1 - Dr. Atayee.

BOM
149



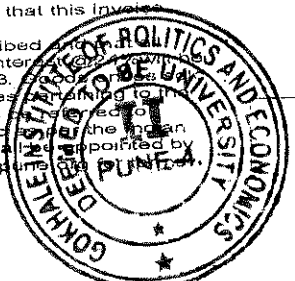
Amount Chargeable (in words)
Twelve Thousand Five Hundred Sixty Seven INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	4,950.00	9%	445.50	9%	445.50	891.00
8518	5,700.00	9%	513.00	9%	513.00	1,026.00
Total	10,650.00		958.50		958.50	1,917.00

Tax Amount (in words) : **One Thousand Nine Hundred Seventeen INR Only**

Company's PAN : AAAFZ1779K

Declaration
 Terms & Conditions -1. We declare that this invoice shows the actual price of the goods described, particulars are true and correct, 2. Interest charged P.A for delayed payment, 3. will not be taken back. 4. All disputes arising out of transaction under this invoice shall be referred to Arbitration in Pune to be conducted in accordance with the Arbitration Act 1996. Arbitration shall be governed by the Arbitration Act 1996. Refer to www.cmda.pune



For Gokhale Institute of Politics & Economics

R. Parbhoo
 Authorised Signatory

for ZOOM COMPUTERS

2-6 AUG 2024

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

Smart Board

ZOOM COMPUTERS
Office No. 4, Sai House
Above Mahesh Sah. Bank,
Karve Road, Pune
Contact : 020-25422520 , 9822064877
GSTIN/UIN: 27AAAFZ1779K1ZM
State Name : Maharashtra, Code : 27
E-Mail : mangesh@zoomcomputers.net

Invoice No. e-Way Bill No. Dated
ZC102132020-21 221217537596 31-Aug-2020
Delivery Note Mode/Terms of Payment
Supplier's Ref. Immediate
Other Reference(s)

Buyer
Gokhale Institute of Politics and Economics
846, Shivajinagar, B.M.C.C ROAD, PUNE
Ph.No.25650287*
GSTIN/UIN : 27AAATG3736F1ZU
State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
6700
Despatched through Destination
Nitesh
Terms of Delivery

BOM / PNB
728

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Maxhub Touch LFD E75EC With 15 Pc S/n.: 40190904000409	8471	1 no	1,65,000.00	no		1,65,000.00
	OUTPUT SALES CGST @ 9%					9 %	14,850.00
	OUTPUT SALES SGST @ 9%					9 %	14,850.00

DATE Rs. 1,94,700/-
BOM / PNB
Ch. No. 522500
DATE. 10/09/2020

Teaching Program
Equipment

Receipts & installed at
Room no. 102 in
Acad. Building
Dash
8/9/20

APB
8/9/2020

[Signature]
8/9/2020

[Signature]
8/9/20

Total 1 no 1,94,700.00 ₹
Amount Chargeable (in words) E. & O E

One Lakh Ninety Four Thousand Seven Hundred INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,65,000.00	9%	14,850.00	9%	14,850.00	29,700.00
Total	1,65,000.00		14,850.00		14,850.00	29,700.00

Tax Amount (in words) : **Twenty Nine Thousand Seven Hundred INR Only**

Company's PAN : AAAFZ1779K

Declaration
Terms & Conditions -1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @24% will be charged P.A for delayed payment. 3. Goods once sold will not be taken back. 4. All disputes pertaining to the

ZOOM COMPUTERS
Mandini
Authorised Signatory

Receipt chp
[Signature]

GOKHALE INSTITUTE OF POLITICS AND ECONOMICS
DEEMED TO BE UNIVERSITY
PUNE-4.

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

26 AUG 2024

GSTIN : 27AARPU4068K2Z5

TAX INVOICE
AARAV COMPUTER

video cap.

1040, Bahar App Shop No 1, Nagnath Par Sadashive Peth
Pune 411032

PAN :

email : yogashbandewar@gmail.com

Invoice No. : AC-43
Date of Invoice : 09-09-2020
Place of Supply : Maharashtra (27)

Reverse Charge : N
PO NO :
PO DATE :

Billed to :
Gokhale Institute Of Politics And Economics
Pune

Shipped to :
Gokhale Institute Of Politics And Economics
Pune

BOM 756

GSTIN / UIN : 27AAATG33736F1ZU

GSTIN / UIN : 27AAATG33736F1ZU

A.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Web Cam <i>Astrum WM720 Warranty 1 Year</i>	85258090	10.00	Pcs.	1,355.94	13,559.40
2.	Headphone <i>RApoo H120 USB</i>	8518	9.00	Units	932.20	8,389.80
						21,949.20
Add : CGST @ 9.00 %						1,975.43
Add : SGST @ 9.00 %						1,975.43
Less : Rounded Off (-)						0.00

*for online class - Acad. section
Postpaid
9/9/20*

11/9/2020
11/9/20

Grand Total 19.00 Units

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	21,949.20	1,975.43	1,975.43	3,950.86

Rupees Twenty Five Thousand Nine Hundred Only

GAPE
BOM / PNB.
Ch. No.
DATE.

Bank Details : Bank - IDBI BANK Sadashiv Peth Branch
A/C NO: 0548102000014270 IFSC CODE IBKL0000548

Terms & Conditions

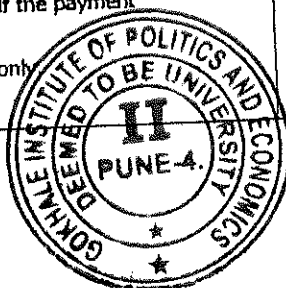
- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

10/09/2020

For AARAV COMPUTER

Authorised Signat



26 AUG 2024

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS

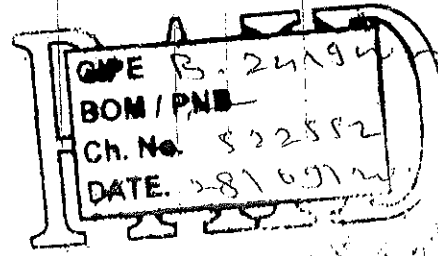
Office No. 4, Sal House
Above Mahesh Sah. Bank,
Karve Road, Pune
Contact : 020-25422520, 9822064877
GSTIN/UIN: 27AAAFZ1779K1ZM
State Name : Maharashtra, Code : 27
E-Mail : manges@zoomcomputers.net

Buyer
Gokhale Institute of Politics and Economics
846, Shivajinagar, B.M.C.C ROAD, PUNE
Ph.No.25650287
GSTIN/UIN : 27AAATG3736F1ZU
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
ZC1027512020-21	231223973620	23-Sep-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Immediate	
Buyer's Order No.	Dated	
427/2020	28-Aug-2020	
Despatch Document No.	Delivery Note Date	
6745		
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Maxhub Touch LFD E75EC With 15 Pc Sh.: 40200817900058	8471	1 no	2,05,000.00	no	2,05,000.00
	OUTPUT SALES CGST @ 9%				9 %	18,450.00
	OUTPUT SALES SGST @ 9%				9 %	18,450.00
Total						2,41,900.00 ₹

Two touch screen
pannet total cost is
incl GST - 4,36,600.00
Amount paid
with bill
31 Aug, 2020 - 1,94,700.00
Balance Payment - 2,41,900.00
24/9/2020



RP
24/9/20

Amount Chargeable (in words)

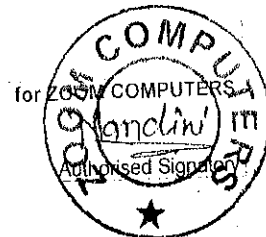
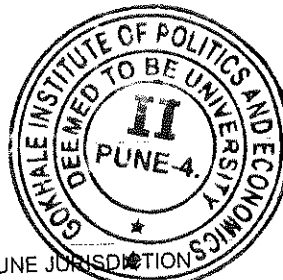
Two Lakh Forty One Thousand Nine Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,05,000.00	9%	18,450.00	9%	18,450.00	36,900.00
Total			2,05,000.00		18,450.00	36,900.00

Tax Amount (in words) : **Thirty Six Thousand Nine Hundred INR Only**

Company's PAN : **AAAFZ1779K**

Declaration
Terms & Conditions -1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @24% will be charged P.A for delayed payment. 3. Goods once sold will not be taken back. 4. All disputes pertaining to the



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

26 AUG 2024

TAX-INVOICE

(DUPLICATE FOR TRANSPORTER)

COMPUTERS
 No. 4, Sal House
 Ve Mahesh Sah. Bank,
 ve Road, Pune
 Contact : 020-25422520, 9822064877
 GSTIN/UIN: 27AAAFZ1779K1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : mangesh@zoorncomputers.net
 Buyer

Gokhale Institute of Politics and Economics
 846, Shivajinagar, B.M.C.C ROAD, PUNE
 Ph.No. 25650287
 GSTIN/UIN : 27AAATG3736F1ZU
 State Name : Maharashtra, Code : 27

Invoice No. ZC1021302020-21 e-Way Bill No. 221217537696 Dated 31-Aug-2020
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Immediate
 Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. 6700 Delivery Note Date
 Despatched through Nitesh Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc: %	Amount
	Maxhub Touch LFD E75EC With 15 Pc S/n.: 40190904000409	8471	1 no	1,65,000.00	no		1,65,000.00
	OUTPUT SALES CGST @ 9%					9 %	14,850.00
	OUTPUT SALES SGST @ 9%					9 %	14,850.00

Buyer's Stamp

Received
 Posho
 08/18/2020

2,18,300
 1,94,700

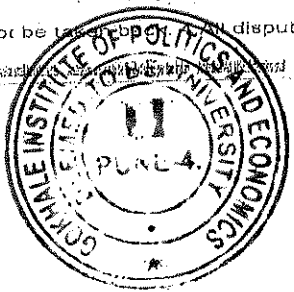
Total 1 no 1,94,700.00 E & O.E. - 231600

Amount Chargeable (in words)
 One Lakh Ninety Four Thousand Seven Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,65,000.00	9%	14,850.00	9%	14,850.00	29,700.00
Total			14,850.00		14,850.00	29,700.00

Tax Amount (in words) : Twenty Nine Thousand Seven Hundred INR Only

Company's PAN : AAAFZ1779K
 Declaration
 Terms & Conditions: -1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @24% will be charged P.A for delayed payment. 3. Goods once sold will not be taken back. All disputes pertaining to the



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



26 AUG 2020

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS Office No. 4, Sai House Above Mahesh Sah. Bank, Karve Road, Pune Contact : 020-25422520 , 9822064877 GSTIN/UIN : 27AAAFZ1779K1ZM State Name : Maharashtra, Code : 27 E-Mail : manges@zoomcomputers.net	Invoice No. ZC\0396\2020-21 Delivery Note	Dated 3-Nov-2020 Mode/Terms of Payment Immediate Other Reference(s)
Buyer Gokhale Institute of Politics and Economics 846, Shivajinagar, B.M.C.C ROAD, PUNE Ph.No.25650287 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27	Buyer's Order No. on phone Despatch Document No. 6848 Despatched through Kshitij Terms of Delivery	Dated 3-Nov-2020 Delivery Note Date 6848 Destination

video capt.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	USB CABLE 3 MTR		2 no	750.00	no		1,500.00	
	OUTPUT SALES CGST @ 9%				9 %		135.00	
	OUTPUT SALES SGST @ 9%						135.00	
Total							2 no	1,770.00 ₹

BOM / RMB
11/07

GPRB. 1770
BOM / RMB
Ch. No. 522080
DATE. 03/11/2020

Installed in Acad. section for camera.
D. Joshi
27/11/20.

3/11/2020

RCP.
3/11/20

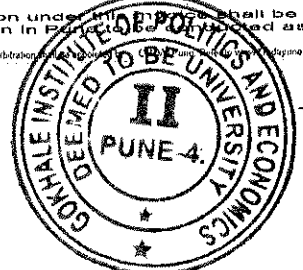
AB
3/11/2020

Amount Chargeable (in words) : **One Thousand Seven Hundred Seventy INR Only** E. & O.E

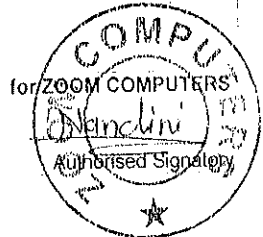
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **Two Hundred Seventy INR Only**

Company's PAN : AAAPZ1779K
Declaration Terms & Conditions -1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged P.A for delayed payment. 3. Goods once sold will not be taken back. 4. All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune as per the Indian Arbitration Act 1996.



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



26 AUG 2024

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS

Office No. 4, Sai House
Above Mahesh Sah. Bank,
Karve Road, Pune
Contact : 020-25422520 , 9822064877
GSTIN/UIN: 27AAAFZ1779K1ZM
State Name : Maharashtra, Code : 27
E-Mail : mangesh@zoomcomputers.net

Invoice No. ZC1039912020-21 e-Way Bill No. 201237232563 Dated 4-Nov-2020
Delivery Note Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
MAIL CONFIRMATION 4-Nov-2020
Despatch Document No. Delivery Note Date
6853
Despatched through Destination
SWAPNIL SIR
Terms of Delivery

Buyer
Gokhale Institute of Politics and Economics
846, Shivajinagar, B.M.C.C ROAD, PUNE
Ph.No. 25650287
GSTIN/UIN : 27AAATG3736F1ZU
State Name : Maharashtra, Code : 27

BOM 1134
Smart Board

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Maxhub Touch LFD E75EC With I6 Pc S/N.: 40200817900054	8471	1 no	1,85,000.00	no		1,85,000.00
	OUTPUT SALES CGST @ 9%						16,650.00
	OUTPUT SALES SGST @ 9%						16,650.00
	Total		1 no				2,18,300.00 ₹

GIVE R. 2,18,300/-
BOM/PMB
Ch. No. 522693
DATE: 05.11.2020

*Installed in Room No. 202
New Acad Building
Doshi
5/11/20*

5/11/2020

*R. Upadhyay
6/11/20*

Amount Chargeable (in words)
Two Lakh Eighteen Thousand Three Hundred INR Only

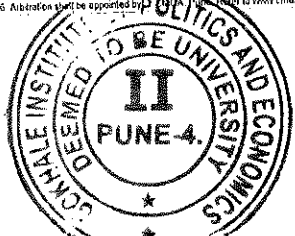
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,85,000.00	9%	16,650.00	9%	16,650.00	33,300.00
Total	1,85,000.00		16,650.00		16,650.00	33,300.00

Tax Amount (in words) : **Thirty Three Thousand Three Hundred INR Only**

Company's PAN : AAAPZ1779K
Declaration
Terms & Conditions - 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged P.A for delayed payment. 3. Goods once sold will not be taken back. 4. All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be governed by the rules of ICAI. Refer to www.cmidapune.org for terms and conditions.

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

COMP
for ZOOM COMPUTERS
Handwritten Signature
Authorised Signatory



2-6 AUG 2024

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS Office No. 4, Sal House Above Mahesh Sah. Bank, Karve Road, Pune Contact : 020-25422520 , 9822064877 GSTIN/UIN: 27AAAFZ1779K1ZM State Name : Maharashtra, Code : 27 E-Mail : mangesh@zoomcomputers.net	Invoice No.	e-Way Bill No.	Dated
	ZC1052512020-21	211254127852	29-Dec-2020
Buyer Gokhale Institute of Politics and Economics 846, Shivajinagar, B.M.C.C ROAD, PUNE Ph.No.25650287 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Immediate	
Buyer's Order No. mail confirmation	Despatch Document No.	Dated	
	6621	29-Dec-2020	
Despatched through	Delivery Note Date		
NITESH	Destination		
Terms of Delivery			

BOM
1513

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Maxhub Touch LFD E75EC With 15 Pc S/n.:	8471	1 no	1,85,000.00	no		1,85,000.00
	OUTPUT SALES CGST @ 9%					9%	16,650.00
	OUTPUT SALES SGST @ 9%					9%	16,650.00
Total							2,18,300.00 ₹

SUPERS. 2,18,300
 BOM/PAB
 Ch. No. 5 2382
 DATE. 01/12/2020

Installed at
Room No. 302
Near building
D. S. G.
30/12/20

[Signature]
30/12/2020

[Signature]

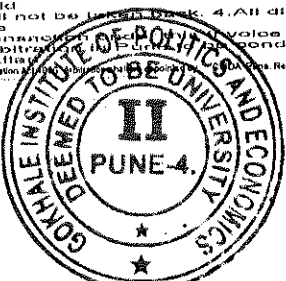
Amount Chargeable (in words)
Two Lakh Eighteen Thousand Three Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,85,000.00	9%	16,650.00	9%	16,650.00	33,300.00
Total			1,85,000.00		16,650.00	33,300.00

Tax Amount (in words) : **Thirty Three Thousand Three Hundred INR Only**

Company's PAN : AAAFZ1779K
 Declaration
 Terms & Conditions - 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged P.A for delayed payment. 3. Goods once sold will not be taken back. 4. All disputes pertaining to the invoice shall be referred to Arbitration conducted as per the Arbitration Act, 1996. Refer to www.emdapune.org for terms and conditions.

Company's Bank Details
 Bank Name : Bank Of Maharashtra A/C NO. 20062345966
 A/c No. : 20062345966
 Branch & IFS Code : ERANDAWANA & MAHB0000330



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

26 AUG 2024

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS Office No. 4, Sai House Above Mahesh Sah. Bank, Karve Road, Pune Contact : 020-25422520 , 9822064877 GSTIN/UIN: 27AAAFZ1779K1ZM State Name : Maharashtra, Code : 27 E-Mail : mangesh@zoomcomputers.net	Invoice No. ZC1039912020-21 e-Way Bill No. 201237232563 Dated 4-Nov-2020
	Delivery Note Mode/Terms of Payment IMMEDIATE
Supplier's Ref. Other Reference(s)	Buyer's Order No. MAIL CONFIRMATION Dated 4-Nov-2020
Buyer Gokhale Institute of Politics and Economics 846, Shivajinagar, B.M.C.C ROAD, PUNE Ph.No.25650287 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27	Despatch Document No. 6853 Delivery Note Date
Despatched through SWAPNIL SIR	Destination
Terms of Delivery	(Handwritten: BOM 1134)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Maxhub Touch LFD E75EC With 15 Pc S/N.: 40200817900054	8471	1 no	1,85,000.00	no		1,85,000.00
	OUTPUT SALES CGST @ 9%						16,650.00
	OUTPUT SALES SGST @ 9%						16,650.00
	Total		1 no				2,18,300.00 ₹

GIPE R. 2,18,300
 BOM/PMB
 Ch. No. 522693
 DATE: 05.11.20

Installed
 in Rooms 202
 New Acad Building
 Post No
 5/11/20

5/11/2020

R. KP arshad
 6/11/20

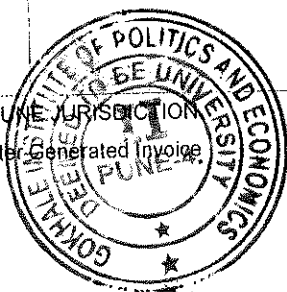
Amount Chargeable (in words) **Two Lakh Eighteen Thousand Three Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,85,000.00	9%	16,650.00	9%	16,650.00	33,300.00
Total	1,85,000.00		16,650.00		16,650.00	33,300.00

Tax Amount (in words) : **Thirty Three Thousand Three Hundred INR Only**

Company's PAN : **AAAFZ1779K**
 Declaration
 Terms & Conditions - 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @24% will be charged P.A for delayed payment. 3. Goods once sold will not be taken back. 4. All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMCA, Pune. Refer to www.cmcape.org for terms and conditions.

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



26 AUG 2024

TAX-INVOICE

ZOOM COMPUTERS Office No. 4, Sai House Above Mahesh Sah. Bank, Karve Road, Pune Contact : 020-25422520 , 9822064877 GSTIN/UIN: 27AAAFZ1779K1ZM State Name : Maharashtra, Code : 27 E-Mail : mangesh@zoomcomputers.net	Invoice No.	Dated
	ZC/0038/2021-22	16-Apr-2021
Buyer Gokhale Institute of Politics and Economics 846, Shivajinagar, B.M.C.C ROAD, PUNE Ph.No. 25650287 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Immediate
Buyer's Order No.	Dated	Other Reference(s)
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Nikhil		
Terms of Delivery		

BOM
111

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	One by Wacom Medium Sr.No.- OKE00M1001712	84716090	1 no	6,059.32	no		6,059.32
						9%	545.34
						9%	545.34
	OUTPUT SALES CGST @ 9%						545.34
	OUTPUT SALES SGST @ 9%						545.34
	Total		1 no				

Handwritten: Digital Purchase by Dr. L. Kulkarni.

Handwritten: 28/5/2021

Handwritten: Rep. Authority 28/5/21

Stamp:
 OKE No. 1069
 BOM / RNB
 Ch. No. 527584
 DATE: 05-06-21
 7,150.00 ₹

Amount Chargeable (in words)
Seven Thousand One Hundred Fifty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716090	6,059.32	9%	545.34	9%	545.34	1,090.68
Total	6,059.32		545.34		545.34	1,090.68

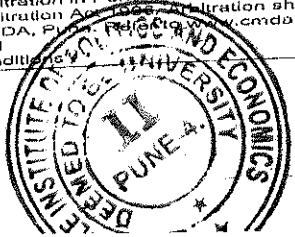
Tax Amount (in words) : One Thousand Ninety INR and Sixty Eight paise Only

Company's PAN : AAAFZ1779K

Company's Bank Details
 Bank Name : Bank Of Maharashtra A/C NO. 20062345966
 A/c No. : 20062345966
 Branch & IFS Code: ERANDAWANA & MAHB0000330
 for ZOOM COMPUTERS

Declaration
 Declaration
 Terms & Conditions -1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged P.A for delayed payment. 3. Goods once sold will not be taken back. 4. All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act. 5. Arbitration shall be appointed by CMDA, P. for terms and conditions visit cmdapune.org for terms and conditions.

Authorised Signatory



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

26 AUG 2024

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GreenOcare Solutions Pvt. Ltd. 148A, 3rd Floor, Sarai Jullena, New Friends Colony, New Delhi-110025 Contact No- 011-41068256 GSTIN/UIN: 07AAECG5147M1ZB State Name : Delhi, Code : 07 CIN: U74900PN2011PTC141653 E-Mail : mathew.sunil@greenocare.com		Invoice No. GST021220321	Dated 24-Feb-2022
Consignee Gokhale Institute of Politics and Economics 846, Shivajinagar, B.M.C.C. Road, Pune-411004 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Gokhale Institute of Politics and Economics 846, Shivajinagar, B.M.C.C. Road, Pune-411004 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 10px auto;"> B019 2239 </div>	

Camera

AB

In stalled in all class rooms -

*Rocce
28/09/22*

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Yealink USB Camera UVC-30 Serial No.- 206004D061000685, 206004D061000358, 206004D061000529, 206004D061000130, 206004D061000835, 206004D061001083, 206004D061001351, 206004D061000849, 206004D051000955, 206004D061001057	85258090	11 Pcs.	15,500.00	Pcs.	1,70,500.00
2	USB Active Cable 10 Mtr.	85444299	7 Pcs.	5,500.00	Pcs.	38,500.00
3	USB Active Cable 5 Mtr.	85444299	4 Pcs.	3,000.00	Pcs.	12,000.00
4	Ceiling Mount Kit Ceiling Mount for Camera 3x3 ft	72181000	11 Pcs.	3,200.00	Pcs.	35,200.00
						2,56,200.00
		Installation & Programming Charges Installation Charges Rs. 1500 Per Class Room Total Classroom- 11 1500 x 11= 16500 IGST @ 18%	998399			16,500.00
						18 %
						49,086.00
Total			33 Pcs.			₹ 3,21,786.00

Amount Chargeable (in words) **INR Three Lakh Twenty One Thousand Seven Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85258090	1,70,500.00	18%	30,690.00	30,690.00
85444299	50,500.00	18%	9,090.00	9,090.00
72181000	35,200.00	18%	6,336.00	6,336.00
998399	16,500.00	18%	2,970.00	2,970.00
Total			49,086.00	49,086.00

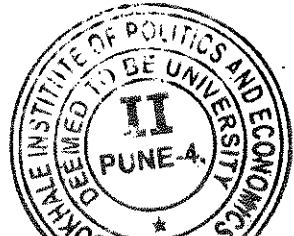
Tax Amount (in words) : **INR Forty Nine Thousand Eighty Six Only**

Company's PAN : AAECG5147M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Deutsche Bank A/c No. : 000039567720028 Branch & IFS Code: New Delhi & DEUT0784PBC for GreenOcare Solutions Pvt. Ltd.
---	---

Pills
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

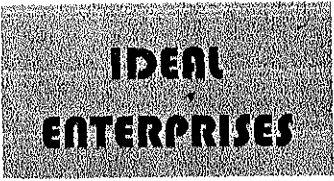
*Teaching Programme
 other Assets
 AB
 28/09/2022*



26 AUG 2024

Info. Sci

Audio
Syst.



TAX INVOICE

ADD: - SHIVNAGAR
SUTARWADI SR. NO 112
PASHAN PUNE 411021.
PH: - +919850227507, +919881343485

BOM
2477

Bill No. 0274
Bill Date. 03/03/2022

Billing Address:		Shipping Address:	
Company:	DIRECTOR	Company:	DIRECTOR
Name:	GOKHALE INSTITUTE OF POLITICS AND ECONOMICS	Name:	GOKHALE INSTITUTE OF POLITICS & ECONOMIC
Address:	BMCC ROAD SHIVAJINAGAR	Address:	BMCC ROAD SHIVAJINAGAR
City/State/Zip	PUNE	City/State/Zip	PUNE
PIN	411004	PIN	411004
Customer GST No.	27AAATG3736F1ZU	Customer GST No:	27AAATG3736F1ZU

ORDER INFORMATION:

Sr. No.	Product Description	HSN CODE	Qty	Rate Per Unit	Net Amount	Tax Rate	Tax Amount	Total Amount
1	AHUJA CORDLESS COLLAR MIC (AWM520VL)	8518	05 NOS	2650.00	13250.00	18 %	2385.00	15635.00
2	AUDIO SIGNAL CABLE WITH INSTALLATION	8544	120 MTR	48.00	5760.00	18 %	1036.80	6796.80
3	CLASSROOM SPEAKER TESTING AND REPAIRING	995424	JOB	L.S.	3000	18 %	540.00	3540.00
						SubTotal :	22010.00	
						Total GST :	3961.80	
						Grand Total :	25972.00	

GST NO : 27GZUPS7102E1ZV PAN NO : GZUPS7102E
AC NO : 60261517842
BANK OF MAHARASHTRA (SUSROAD PASHAN)
IFSC CODE : MAHB0001384

AMOUNT IN WORDS- TWENTY FIVE THOUSAND NINE HUNDRED SEVENTY TWO ONLY.

Declaration

"I/We hereby certify that my/our registration certificate Under the Maharashtra Value Added Tax Act 2002 is in Force on the date on which the sale of goods specified In this tax invoice is made by me/us and that the transaction Of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales While filling of return and the duo tax if any, payable on The sale has been paid or shall be paid."

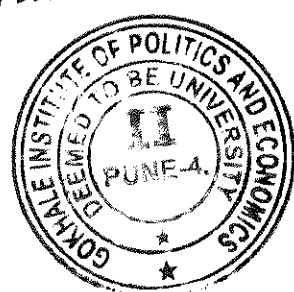
IDEAL ENTERPRISES
Shiv Nagar,
Pashan, Pune-411021
Mob. 9850227507

For IDEAL ENTERPRISES
R. Swarn
Authorized Signatory

Disputed
21/03/22
NA
21/3/2022

This is a Computer Generated Invoice

[Signature]
21/3/2022



26 AUG 2024



THOMSON REUTERS

INVOICE

Invoice Detail

Due Date: 03.MAY.2018

Invoice Date: 04.APR.2018

Invoice Number: GA0000001462

Pune 411004 INDIA

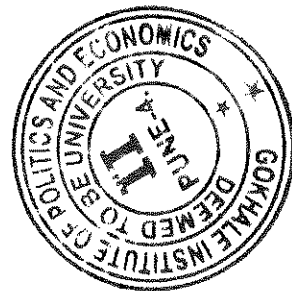
Billing Account Number: A-01531262

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

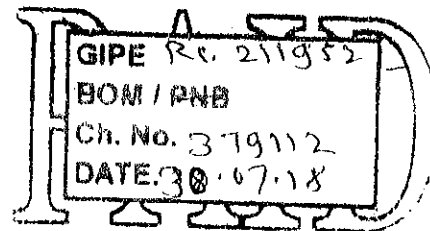
To: ashwinijoglekar@yahoo.co.in

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.

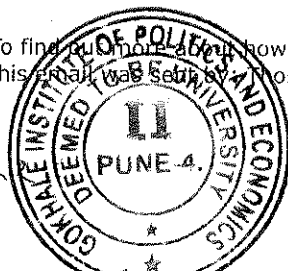
Regards,

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

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Payment for the Quarter

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

UGC 2018-19 - IET Regime

Dear Michael, 26/07/2018
 after taking signature of authorities
 Pl. make the payment on 30/7/18
 due date 1.8.18.

AS
 11/11/18



THOMSON REUTERS

INVOICE

Invoice Detail

Due Date: 01.AUG.2018

Invoice Date: 03.JUL.2018

Invoice Number: GA0000004272

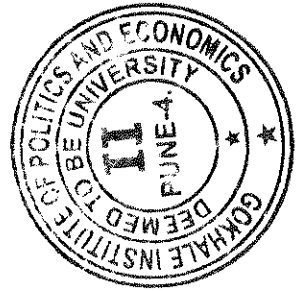
Billing Account Number: A-01531262

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								

BOM
734



12-6 AUG 2024

Invoice Detail

Due Date: 01.NOV.2018

Invoice Date: 03.OCT.2018
 Pune 411004 INDIA

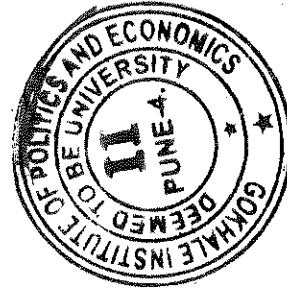
Invoice Number: GA0000007269

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

Bum
 15/11/18



26 AUG 2024



THOMSON REUTERS

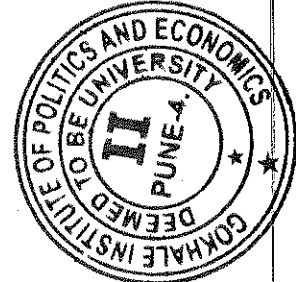
INVOICE

Invoice Detail

Billing Account Number: A-01531262 Invoice Number: GA0000011534 Invoice Date: 02.JAN.2019 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



26 AUG 2024



THOMSON REUTERS

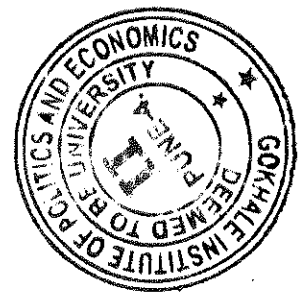
INVOICE

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

INDIA

Pune 411004

Deccan Gymkhana,

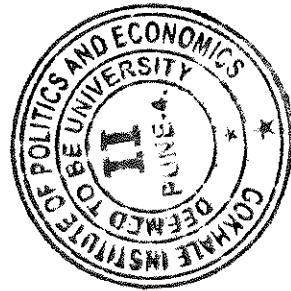
Billing Account Number: A-01531262

User Address: Gokhale Institute of Politics & Economics

User Location Reference: A-01460953

BMCC Road,

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					192,830.34		34,709.46	227,539.80
PRODUCTS & SERVICES Sub-total								



26 AUG 2019



INVOICE

1364
8061

Invoice Detail

Due Date: 01.NOV.2019

Invoice Date: 03.OCT.2019

Invoice Number: GS0000005297

Pune 411004 INDIA

BMCC Road, Deccan Gymkhana,

User Address: Gokhale Institute of Politics & Economics

Billing Account Number: A-01531262

User Address: Gokhale Institute of Politics & Economics

User Location Reference: A-01460953

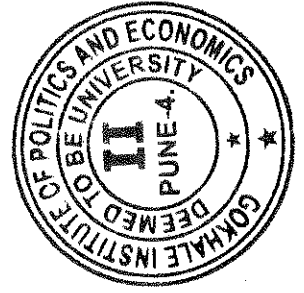
PRODUCTS & SERVICES

INCL DATASTREAM

3984

PRODUCTS & SERVICES Sub-total

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	66,088.96	198,266.88	18.00%	35,688.06	233,954.94
INCL DATASTREAM					198,266.88		35,688.06	233,954.94
PRODUCTS & SERVICES Sub-total								



26 AUG 2024



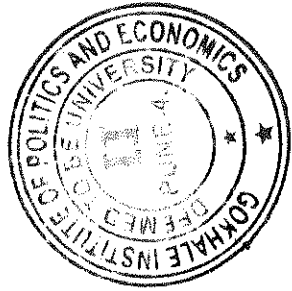
INVOICE

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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 2368



12-6 AUG 2024

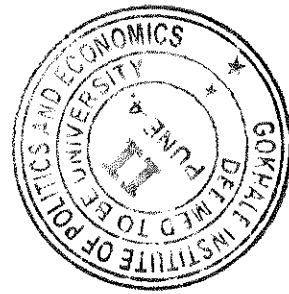
Invoice Detail

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

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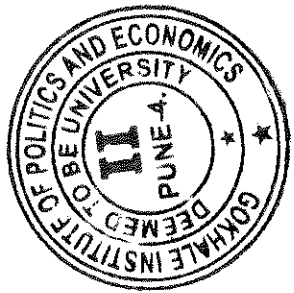
26 AUG 2024

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

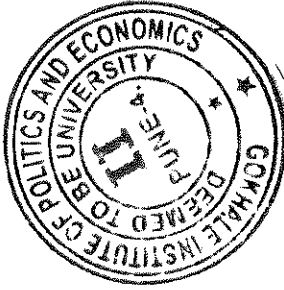
Pune 411004 INDIA

Billing Account Number: A-01531262

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

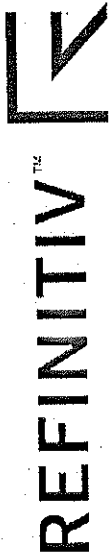
User Location Reference: A-01460953

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 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

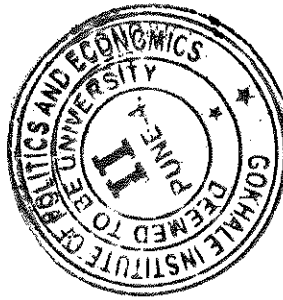
Billing Account Number: A-01531262

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



BUM
1735

26 AUG 2024



TAX INVOICE

Invoice Detail

Due Date: 20.MAY.2021

Invoice Date: 21.APR.2021

India

Invoice Number: AD0000002515

Pune 411004

Deccan Gymkhana,

BMCC Road,

Economics

& Politics

Institute of

Gokhale

Address:

User Location Reference: A-01460953

Billing Account Number: A-01531262

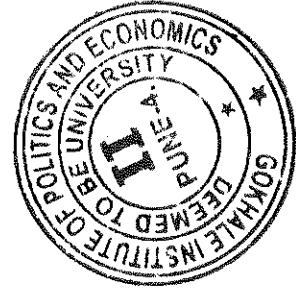
User Address: Gokhale Institute of Politics & Economics

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	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

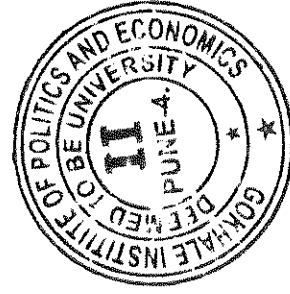
Invoice Number: AD0000009187

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



26 AUG 2024



TAX INVOICE

Invoice Detail

Due Date: 02.NOV.2021

Invoice Date: 04.OCT.2021

Invoice Number: AD0000013440

INDIA

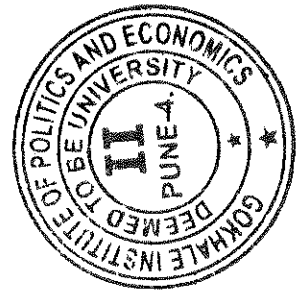
Billing Account Number: A-01531262

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

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



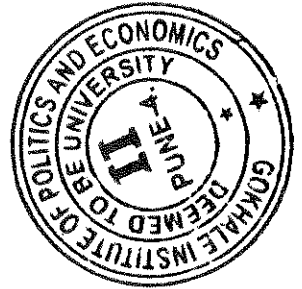
TAX INVOICE

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
PRODUCTS & SERVICES	1	999.00	USD	74,237.19	222,711.57	18.00%	40,088.10	262,799.67
EIKON FOR STUDENTS - INCL DATASTREAM 998439					222,711.57		40,088.10	262,799.67
PRODUCTS & SERVICES Sub-total					222,711.57		40,088.10	262,799.67

BOM
 12/9



26 AUG 2024

Invoice Detail

Billing Account Number: A-01531262
 User Address: Gokhale Institute of Politics & Economics
 User Location Reference: A-01460953

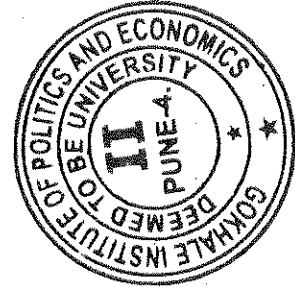
Invoice Number: AG0000002694
 BMCC Road, Deccan Gymkhana, Pune 411004 INDIA

Due Date: 05.MAY.2022

Invoice Date: 06.APR.2022

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								

B014
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

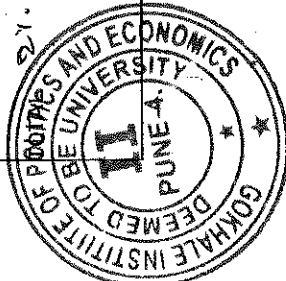
Payment effected through
 Cheque / RTGS / NEFT on 09/05/2022
 Th VCSir

OPER RA-263545
 BOM / FRI
 Ch. No. 558726
 DATE 05/05/2022

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

Invoice Summary

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



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)

Agreement with 31/12/2022.

to 3 months prior to the last date of

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

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 the software with Dr. Lakshmi/Dr. Lakshmi

to 7th notice sent and renewal by the vendor.
 Every year price increase in January.

Contract

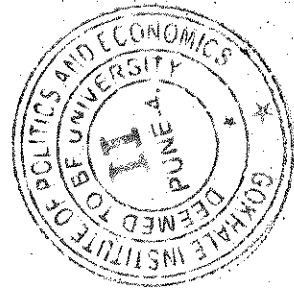
Approved

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

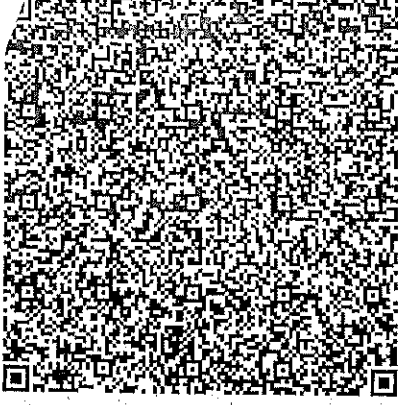
Product Name	QTY	Unit Price	Pricing CUR	Net Price INR	Net Price for Total Period INR	Tax Rate	Tax Amount INR	Total Period INR
Billing Period: 01.JUL.2022 - 30.SEP.2022								
PRODUCTS & SERVICES								
EIKON FOR STUDENTS - INCL DATASTREAM	1	999.00	USD	79,014.91	237,044.73	18.00%	42,668.04	279,712.77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

8099
1111



26 AUG 2024

For Payment *Dr. Reedy*
TAX INVOICE *Dr. La IC / Dr. Reedy / Registrar / VC*



<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>	

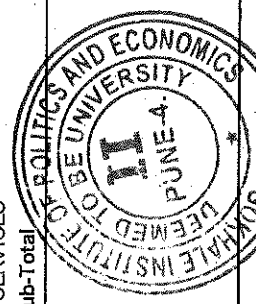
User Address/Place of Supply
 Gokhale Institute of Politics & Economics
 BMCC Road, Deccan Gymkhana, Pune 411004
 Maharashtra
 INDIA

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	Taxable Value	Tax Total	Total for Category
	INR	INR	INR	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. Lilita Mann / Dr. Reedy Sir, 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

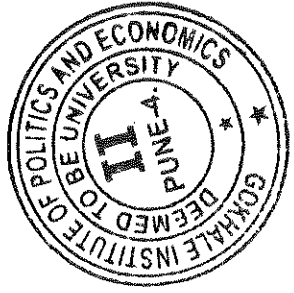
In my opinion we should continue.
 kindly in turn accordingly.
22/07/22

Invoice Detail

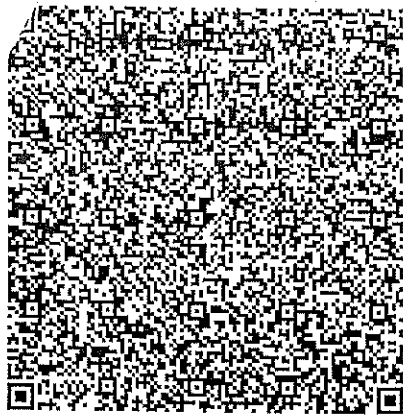
Billing Account Number: A-01531262 Invoice Number: AG0000011371 Invoice Date: 06.OCT.2022 Due Date: 04.NOV.2022
 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA
 User Location Reference: A-01460953

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

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

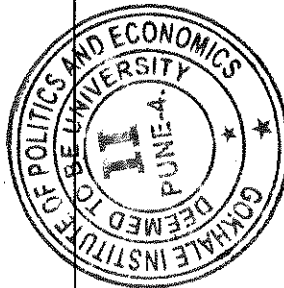
User Address/Place of Supply

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

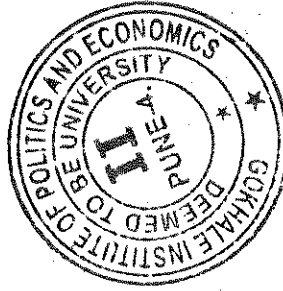
Deccan Gymkhana, BMCC Road,

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

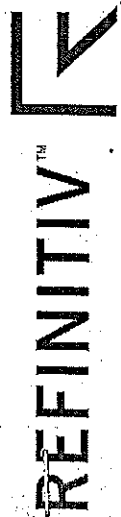
User Location Reference: A-01460953

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 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

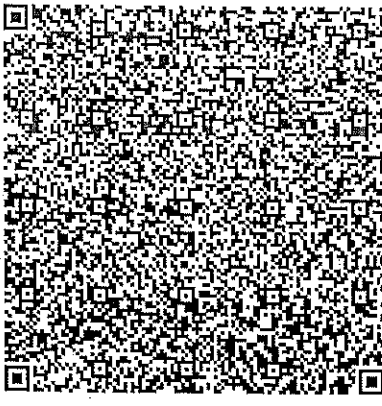
Billing Period: 01.JAN.2023 - 31.MAR.2023



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

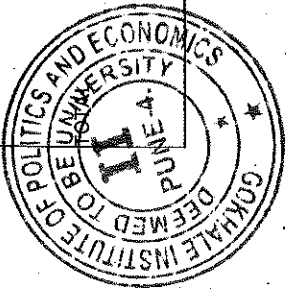
Gokhale Institute of Politics & Economics
 BMCC Road, Deccan Gymkhana,
 Pune 411004
 Maharashtra
 INDIA
 Ashwini A. Joglekar

253064
 5061
 248003
 43551
 293554

Invoice Summary

Product Category	Gross Price Sub-Total INR	Taxable Value INR	Tax Total INR	Total for Category 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
TOTAL DUE			45,551.46	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

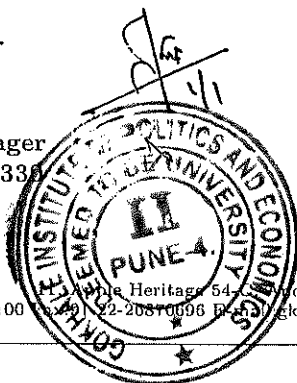
GIFE RS. 226500
BOM / PNB
Ch. No. 373884
DATE. 07.07.18

	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



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.

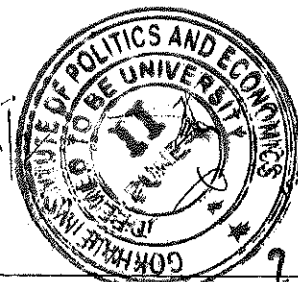
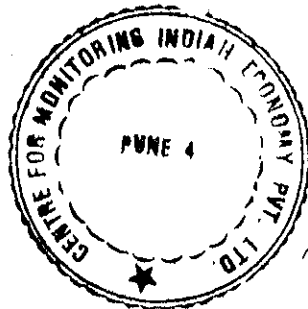
- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: 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.

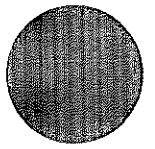
Pankaj Gujar
Vice President
M: 91-9860382330

AB



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.

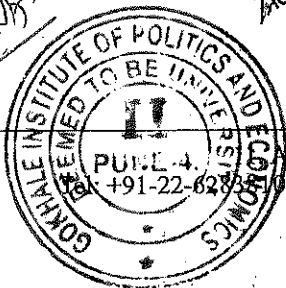
- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- 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
Vice President, Sales
M: 919860382330

26/12/22

Approved by
Library
committee
26/12/22

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
28/28

	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

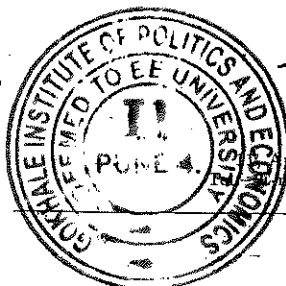
Amount is rounded off to the nearest Rupee.

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

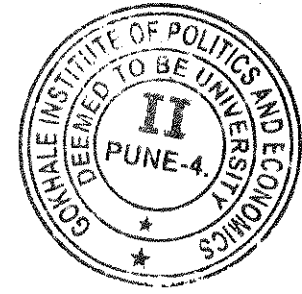
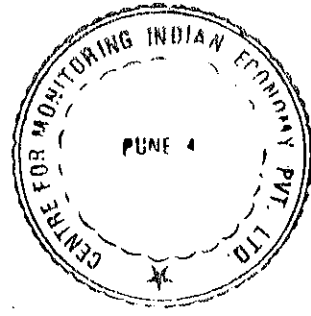
	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 24 Mar 2022 to 24 Mar 2023			
(1) Prowess for Interactive Querying (IP)	2,55,000	1	2,55,000
Sub Total			2,55,000
Less: Discount 20.0000%			51,000
Net Amount			2,04,000
Add: Total GST(18.00%)			36,720
CGST @ 9.00%			18,360
SGST @ 9.00%			18,360
Total (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/PNB
 CH. 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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11/19

11/19

11/19

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

Date: 27.11.2019

Invoice No: ITS000094

Date: -

Order No.: -

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	
			89,208.00
			Total
			89,208.00

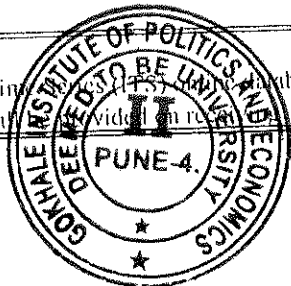
BOM
19/29

(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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[Handwritten signature]
17/12/19

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

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

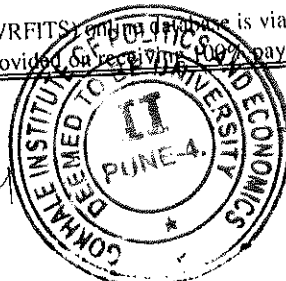
Payment Details:

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.



2/2/21

2/2/21

2/2/21

26 AUG 2024

2019-20

Database



PROFORMA BILL OF SUPPLY

PROFORMA BILL OF SUPPLY

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INC.
 Address 5724, Highway 280 East, Birmingham, Alabama,
 United States of America- 35242
 S.no. of Invoice E/18-19/PI-1858
 Date of Invoice 31-Jan-19
 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
 City Pune 411004 (India)
 State code Maharashtra
 PAN AAATG3736F
 GSTIN 24AAATG3736F1ZU
 (Unique ID)
 Place of supply Maharashtra, Pune

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCOHOST- ECONLIT WITH FULL TEXT (ESS APPROVED PRICING)	15 MAR 2019 - 14 MAR 2020	998431	1	Nos	74.3	\$11,434.00	₹ 8,49,546.20
SUB TOTAL							\$11,434.00	₹ 8,49,546.20
							USD Value	INR Value
							\$11,434.00	₹ 8,49,546.20
							50.00	₹ 0.00
							TOTAL	₹ 8,49,546.20

BOM / 58

Total Invoice Value (in figure) ₹ 8,49,546
 Total Invoice Value (in Words) Rupees Eight Lakh Forty Nine Thousand Five Hundred Forty Six Only
 Amount of Tax subject to Reverse Charge NO NIL

Terms and conditions:

- Please note:
- EBSCO Information Services India Private Ltd is an independent entity.
 - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
 - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
 - Please pay this invoice in full there should be no partial payments.
 - Bank Exchange rate - Rate of exchange is as per the GOC applicable.
 - Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
 - Payment should be made within 21 days.
 - Shipment is made directly from overseas supplier.
 - GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/Institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

SIGNATURE

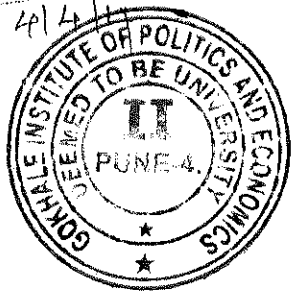
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:
 Account Name : EBSCO Information Services India Pvt. Ltd.
 301 & 303, Ansal Chamber - II
 6, Bhikaji Cama Place
 New Delhi - 110 066 India

SWIFT CODE : DEUTINBBDEL

IFS CODE : DEUTIN0296061

Branch: B-19-26, 1st Floor, New Delhi - 110 002
 Business Services, B-20, 14th Floor, 1st House K G Marg, 110 001 New Delhi, India
 ACCOUNT NO.: 1527340000

AMOUNT PAID
 ₹ 8,49,546.20
 FOR P.S. 452179
 DATE: 16/08/2024



For Gokhale Institute of Politics & Economics

ACP Pawar
 Authorized Signatory

12.6 AUG 2024

Database

after June

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

Authorised 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

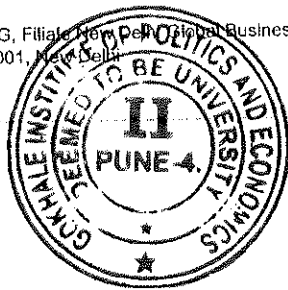
- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN: AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount 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

Database

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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.

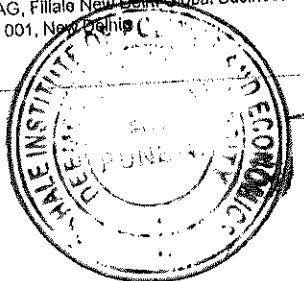
Signature

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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	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

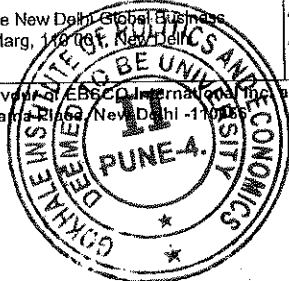
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

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



TECHNOCRAFT SERVICES PVT. LTD.
ISO 9001:2015 & 27001:2013

Station

BOM
3682

TAX INVOICE

Invoice No STSPL/427/22-23

SYSTECH Technocraft Services Pvt. Ltd
603-604, SPACES 912
THANE Maharashtra 401107
India
GSTIN 27AAMCS3235N1ZU

Invoice Date : 02/03/2023
Terms : Net 30
Due Date : 01/04/2023
P.O No : Ref.No.27.1/204/2023 Date 27.02.2023

Place Of Supply : Maharashtra (27)

Bill To

GOKHALE INSTITUTE OF POLITICS AND ECONOMICS

The Registrar
Gokhale Institute of Politics and Economics
846, Shivajinagar,
B.M.C.C Road,
Pune
411004 Maharashtra
India
GSTIN 27AAATG3736F1ZU

#	Product & Description	Qty (UCM)	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Upgrade 40-user Stata/SE 15 Student Lab upgrade for serial 401506316221 to Stata MP 17 2 core student lab 30 user perpetual license with download link SAC: 997331	30.00	26,304.66	9%	71,022.58	9%	71,022.58	7,89,139.80

Total in Words
Rupees Nine Lakh Thirty-One Thousand One Hundred Eighty-Five Only

OUR BANK DETAILS
Bank Account Name: SYSTECH TECHNOCRAFT SERVICES PVT LTD
Bank name: ICICI BANK LTD
Account type: Current account
Branch name: Mira Road, Surya Shopping Thane
Account number: 001905004694
IFSC CODE: ICIC0000019
SWIFT /IBAN Code: ICICINBB
Mail ID: jitesh@systech.co.in / anand@systech.co.in

Sub Total 7,89,139.80
CGST9 (9%) 71,022.58
SGST9 (9%) 71,022.58
Adjustment 0.04
Total ₹9,31,185.00
Balance Due ₹9,31,185.00

Kind Attn: Mr. Pramod N. Joshi - Information Scientist

PRE - 3543091

3413481

Institute -

576876

2/8/23

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Lance

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Posto
2/8/2023

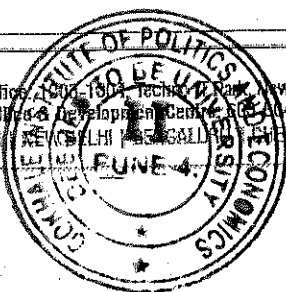
AM

An ISO 27001:2013 Certified Co.

Corp. Office: 603-604, SPACES 912, Mira Bhayandar Road, Mira Road (East), Thane 401107 - India
Regd. Office & Development Centre: 603-604, SPACES 912, Mira Bhayandar Road, Mira Road (East), Thane 401107 - India
MUMBAI | PUNE | HYDRABAD

1800-266-6250
+91 22 28121113, 28121139
sales@systech.co.in systech.co.in

AUTHORIZED DISTRIBUTOR



26 AUG 2024

TAX INVOICE

(ORIGINAL FOR REC)



SPSS SOUTH ASIA PVT. LTD.,
 No. 5DC -701, 2nd Floor, 5th D Cross
 2nd Block, HRBR Layout
 Bangalore -560043
 CIN U72200KA1999PTC025869
 GSTIN/UIN: 29AADCS8134M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : finance@spss.co.in

Invoice No
 SPSS/163/2021-22
 Supplier's Ref.

Dated
 31-Mar-2022
 Other Reference(s)

Buyer's Order No.
 No.27.1/218/2022

Dated
 30-Mar-2022

Buyer
The Registrar
 Gokhale Institute of Politics and Economics
 846, Shivajinagar
 B M C C Road
 PUNE - 411 004
 Tel: 020 - 2568 3300
 GSTIN/UIN : 27AAATG3736F1ZU
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 28.0 Ten Users	997331	10 nos	11,333.80	nos	1,13,338.00
2	IBM SPSS ADVANCED STATISTICS Ten Users	997331	10 nos	6,293.80	nos	62,938.00
3	IBM SPSS REGRESSION Ten Users	997331	10 nos	6,293.80	nos	62,938.00
4	IBM SPSS NEURAL NETWORKS	997331	10 nos	6,104.80	nos	61,048.00
						3,00,262.00
Less : <i>Output - IGST - 18% Round-Off</i>						54,047.16 (-0.16)
Total						40 nos ₹ 3,54,309.00

Bm

 27/11

Amount Chargeable (in words)
Rupees Three Lakh Fifty Four Thousand Three Hundred Nine Only

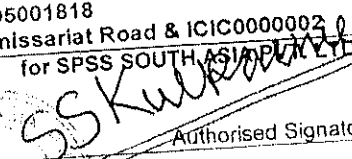
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	3,00,262.00	18%	54,047.16	54,047.16
Total	3,00,262.00		54,047.16	54,047.16

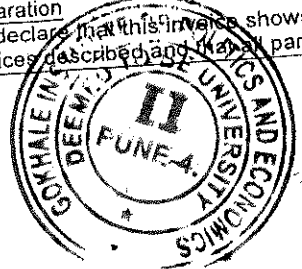
Tax Amount (in words) : **Rupees Fifty Four Thousand Forty Seven and Sixteen paise Only**

Remarks:
 Please download the software from our website www.download.spss.co.in
 Manuals are integrated in electronic help system within SPSS Software.
 Company's PAN : AADCS8134M

Company's Bank Details
 Bank Name : ICICI Bank Ltd., B'lore
 A/c No. : 000205001818
 Branch & IFS Code : Commissariat Road & ICIC0000002
 for SPSS SOUTH ASIA PVT. LTD.

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


 Authorised Signatory



26 AUG 2024

CELEBRATING 10 YEARS

SYSTECH
solutions at work

TECHNOCRAFT SERVICES PVT. LTD.

STATA s/w

TAX- INVOICE

Billing Address To, GOKHALE INSTITUTE OF POLITICS AND ECONOMICS 846, Shivajinagar, B.M.C.C. Road, Pune - 411004		Invoice No. STSP/146/18-19	Dated- 02.08.2018	
Kind Attn : Mr. Pramod N. Joshi -Information Scientist		Delivery Note: Electronic Delivery	Term of Payment: Against Delivery	
		Buyer order No : 28.3.1/648/2018	Dated: 31.07.2018	
Sr No.	Description of product	Rate	Qty	Amount
1	40-user Stata/SE 15 Student Lab Upgrade for 401306303353 with download link. BOM 925	-----	40 lab users	94,325.00
			Total	94,325.00
OUR BANK DETAILS Bank Account Name: SYSTECH TECHNO CRAFT SERVICES PVT LTD Bank name: ICICI BANK LTD Account type: Current account Branch name: Mira Road, Surya Shopping Thane Account number: 001906004694 / IFSC CODE: ICIC0000019		GST (CGST @ 9%)		8,489.25
		GST (SGST @ 9%)		8,489.25
		Grand Total Amount		111,304.00
SAC Code	Taxable Value	CGST @ 9%	SGST @ 9%	IGST @ 18%
997331	94,325/-	8,489.25	8,489.25	-----

(Rupees: One Lakh Eleven Thousand Three Hundred Fore Only)

TDS Declaration :
We hereby confirm That there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 195 against the material supplied under this invoice and no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F No. 142/10/2012-SO (TPL)]S.O.1323 (E) dated 13.06.2012 issued by the Ministry of Finance, Government of India

Terms And Conditions:
• Payment needs to be issued in favor of 'SYSTECH TECHNO CRAFT SERVICES PVT LTD'
Payment Terms : Against Delivery

SYSTECH TAX DETAILS
GSTIN : 27AAMCS3235N1ZU
PAN : AAMCS3235N

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

Client TAX Details
GST: 27AAATG3736F1ZU
PAN: AAATG3736F

E & O E
For, SYSTECH TECHNO CRAFT SERVICES PVT LTD

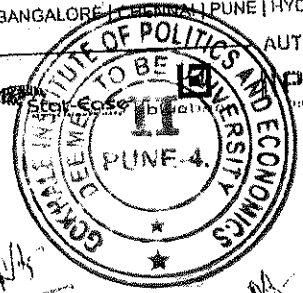
GIPE Rs. 111304/-
BOM / PNB
Ch. No. 304025
DATE. 08/08/18

Received
D. Joshi
28/8/18

Systech Technocraft Services Pvt. Ltd.
Corporate Office: 603-606, Space 912,
Mira-Bhayander Rd, Mira-Road (E), Thane 401 107.
MUMBAI | NEW DELHI | BANGALORE | PUNE | HYDERABAD

191 - 022 - 2812 1113, 2812 1139, 2812 2264, 6510 3242
www.systech.co.in
sales@systech.co.in

GLOBALSCAPE Parallels STATA boldonjames Netsupport



20/8/2018
for Administration

6/8/18
6/8/18

6/8/18
12.6 AUG 2024
6/8/2018



CHOICE METRICS

Pty Ltd

att.: Dillip Kajale
GOKHALE INSTITUTE OF POLITICS &
ECONOMICS
F-7
GOKHLAE INSITUE STAFF QUARTES
INDIA

BOM
1937

Tax Invoice

Date: 20.02.21

ChoiceMetrics Pty Ltd
803/118 Alfred Street South
Millsons Point, NSW 2061
Australia
A.C.N. 135 199 932

Tax Invoice Number: CM-20-156

www.choice-metrics.com
contact@choice-metrics.com

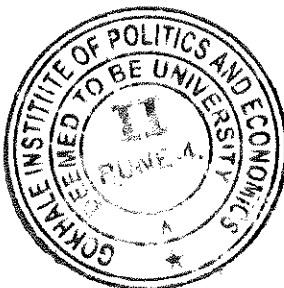
Quantity	Description of Supply	Price per unit	GST (tax) per unit	Total incl. GST (tax)
1	Ngene 1.X single computer license, academic price	US\$ 550	n.a.	US\$ 550
PAID				US\$ 550
Total Due				US\$ 0

for
Mise Anil B.
[Signature]

GIPE No. 42040
BOM/PNB
Ch. No. 323033
DATE. 23.02.21

Please refer to the email we sent you for activation instructions.
For any questions, please e-mail sales@choice-metrics.com.

As
22/2/2021



Managing Directors:
Michele CJ Bilemer
Andrew Collins
David A Hensher
John M Rose

26 AUG 2024