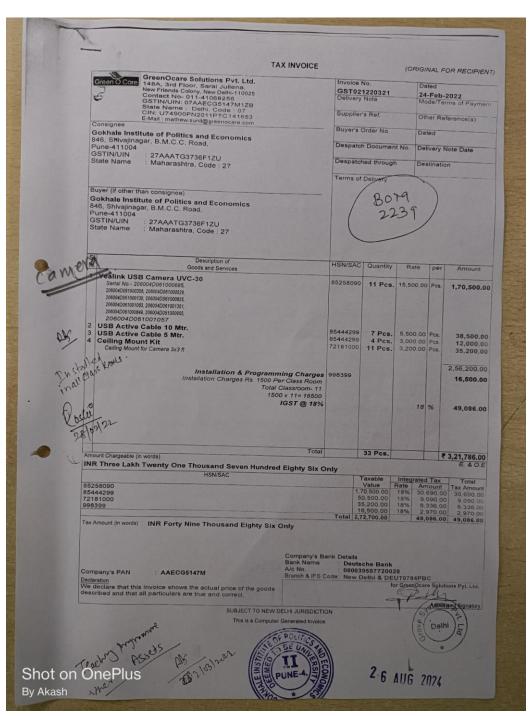
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	Ref. No. 27.1/ /2022 GreenOCare Solutions Pvt. 148 A, 3rd Floor, Sarai Jullen: New Friends Colony, New Delhi- 110025. Subject: Work Order for su Reference: Your Quotation D Sir	Ltd. a, upply and in	nstallation 2 and negot	of web Cam lation with y	eras in Class	borg 2239 rooms.
J	With reference to your representative for supply of specifications:	Quotation Web Camer	Dr. 1-02-2 a and insta	2022 and a	negotiation assrooms wit	with your h following
	Specifications	Qty.	Rate	Total	GST(18%)	Total
	Yealink UVC30-Room 4K USB Camera	11	15500.00	170500.00	30690.00	201190.00
	USB Active Cable (10Mtr)*(At Actual)	11	5500.00	60500.00	10890.00	71390.00
	2X2 Mounting Bracket	11	3200.00	35200.00	6336.00	41536.00
	Installation Charges	11	1250.00	13750.00	2475.00	16225.00
	Total	and the second				3,30,341.00
2	Terms and Conditions 1. The total cost for supple Rs. 3,30,341.00/-(2. Technical literatur guarantee/warranty cc 3. The Agency shall provon one year, at no extra cc 4. The Institute shall be case the above mention 5. A copy of this Purchase Or acceptance of this Order. Yours faithfully Registrar	inclusive of e, Hand ards, etc. sh ride technic ost. at the liber ned terms a e Order sho	all taxes) books, fall be handed al support of rty to canced nd condition uld be subm be returned	Manuals, ed over along via telephon el the order ns are not fu nitted along v	Company's g with the sof e/e-mail for without any lfilled. with the final	original tware. a period of liability in bill.
ot on C	Cc: Finance & Accounts Sectio	n, GIPE	3	12.6	AUG 2024	

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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

	a Bar	क ऑफ महाराष्ट्र k of Maharashtra	00003 DECCAN GYMKHANA PAWAR BLDG 1257 DECCAN GYMKHANA SHIVAJI NAGAR PUNE 411004 IFSCode : MAHB0000003			10/03/2023 D D M M Y Y Y
010	Pay अदा करें	Unicorn Info S	olutions Pvt Ltd	A/C PAYEE		Or Bearer
AL (M) / CTS - 2	Rupees रुपये	Fourty Seven	housand Seven Hundi	red Sixty Six Only		या धारक को
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		Of Politics A			Gokhale Ir				conomics MCC Road Pune-
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GST Nur	nber:- 27AA	ATG3736F1ZU			GST Number	- 27AAA	TG3736	F1ZU	
5.6.3				BVS TAX INVO	DICE DETAILS				
		/TI/23-24/04/	111		Invoice Da		5/2023	3	
	Ref.No.16.6/4				PO Date:-22/				
_		T/23-34/05/150	00 04/05	450	Quotation Da		1202202		
Deliver	y Challan	No:-BVS/DC	23-24/05	/150	Denvery Date	524/03/2	020		
Sr No.	al and the	Description	of Good	s	HSN/SAC Code	GST Rate	Qty	Rate Per	Amount
1	New Carpet	Tiles Providing A	And Fixing C	Charges	998515	12%	160	155.00	24800.00
							<u> </u>		24,800.00
								ub Total	
%		GST	5	GST	IGS	r	C(ST+SGST Total	2,976.00
70	Rate	Amount	Rate	Amount	Rate	Amount	Rou	ind Off = (-)	0
12%	6.0%	1,488.00	6.0%	1,488.00	0.0%		Total In	voice	27776.00
18%	9%		0%		0.0%		Invoice T	otal (In Words) :	Twenty Seven Thousand
Total (GST Amount	1				2,976.00	Seven Hu	ndred Seventy Siz	x Only
Bank Nar Bank Ado	ne: - Karanatak Iress: - Tupe Co	- BVS GLOBAL F a Bank Ltd omplex , Near Vai 00129301 IFSC C	bhav Theatre	. Hadapsar Pune 4	411028		S PVT.L	FD.	
					For BVS Glo Authorized	enf	hal Faeilla	PUNE 41104	Semant So

MAHAVIR STO 242.BUDHWAF	DRES- 01.04.2021	TAX INV	UIUE	Invoice 1	e No.		ated 7-Jan-2	3	
OPP DATTA M PUNE 411002					ry Note		Mode/Terms of Payment		
	ADHPS2271F1ZH				nce No. & Dat		other Refe	rences	
	Maharashtra, Code : 27 ir.rameshshah@gmail.com				s Order No. ch Doc No.		ated	ote Date	
Consignee (Ship Gokhale Institu	to) ute of Politics and Economics			· ·	ched through		estination		
PUNE State Name	: Maharashtra, Code : 27			Terms	of Delivery				
Contact E-Mail Buyer (Bill to)	: 7875864021 : akash.gulankar@gipe.ac.in								
• • •	ute of Politics and Economics								
State Name Contact E-Mail	: Maharashtra, Code : 27 : 7875864021 : akash.gulankar@gipe.ac.in								
SI No.	Description of Goods	HSN/SAC	Qua	antity	Rate (Incl. of Tax)	Rate	per	Amount	
1 SONY CAME	ERA A7M3 K 28-70MM LENS	85258900		1 NOS	1,56,000.00	1,32,203.	39 NOS	1,32,203.39	
Less :	Payable SGST A/C Payable CGST A/C ROUND UP							11,698.3 11,898.3 (-)0.0	
Amount Chargeable	Total			1 NOS				₹ 1,56,000.0 0 <i>E. & O.</i>	
	Fifty Six Thousand Only								
		Taxable Value 1,32,20	ə F	Centr Rate 9%	al Tax Amount 11,898.31	Stat Rate 9%	e Tax Amount 11,898		
	Total			376	11,898.31	576	11,898		
		Sovon Hu	ndrod I	Ninetv	Six and Sixt	y Two pa	ise Only		
Tax Amount (in wor	ds) : INR Twenty Three Thousand	Seven nu	Compar Bank Na A/c No.	ny's Ban ame	k Details	ANK LTD 1645844	-	N PETH	

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	RES- 01.04.2021	TAX INVO	JUE	Invoice 1	No.		Dated 17-Jan-23			
242,BUDHWAR OPP DATTA MA PUNE 411002				Deliver	y Note		Mode/Terms of Payment			
020-24475447 /	24476329 ADHPS2271F1ZH			Refere	nce No. & Dat	e.	Other References			
State Name: Maharashtra, Code:27 E-Mail:mahavir.rameshshah@gmail.com					order No.		Date			
Consignee (Ship t					ch Doc No.			very Note	Date	
PUNE	okhale Institute of Politics and Economics UNE iate Name : Maharashtra, Code : 27						Des	tination		
Contact E-Mail	ontact : 7875864021									
Buyer (Bill to) Gokhale Institu PUNE	ite of Politics and Economics									
State Name Contact E-Mail	: Maharashtra, Code : 27 : 7875864021 : akash.gulankar@gipe.ac.in									
SI No.	Description of Goods	HSN/SAC	Qu	antity	Rate (Incl. of Tax)	Rate	,	per	Amount	
3 VANGARD T 4 GODOX LIGH 5 PROGRADE 6 GODOX DAY 100 D 7 RODE WIREI	SEL50MM F1.8F RIPOD VK 203 AP	85258900 9002 9006 90069900 85235100 90069900 85181000 84717090		1 NOS 1 NOS 1 NOS 1 NOS 2 NOS 1 NOS 1 NOS 1 NOS	80,000.00 19,500.00 4,000.00 10,500.01 5,000.00 13,600.00 28,500.00 10,000.00	8,89 4,23 11,52 24,15	5.42 9.83 8.31 7.29 5.42 2.54	NOS NOS NOS NOS NOS NOS	67,796.61 16,525.42 3,389.83 4,237.22 23,050.84 24,152.54 8,474.55 1,56,525.42 14,087.29 14,087.29	
	Total			9 NOS				₹1	,84,700.00	
Amount Chargeable INR One Lakh I	(in words) Eighty Four Thousand Seven Hund	dred Only							E. & O.E	
		Taxable Value		Centra Rate	al Tax Amount	St Rate	ate T A	ax mount	Total Tax Amount	
	Total	1,56,525 I: 1,56,52 5		9%	14,087.29 14,087.29	9%		14,087.29 1 4,087.29	28,174.58 28,174.58	
Tax Amount (in word	is) : INR Twenty Eight Thousand		Compa Bank N A/c No	iny's Ban Iame	k Details : HDFC B : 5020001	ANK LTI 1645844	D .NA		РЕТН	
Declaration We declare that th	nis invoice shows the actual price of the and that all particulars are true and corre					for I	MAHA	VIR STORE	ES- 01.04.2021	

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DOM COMPUTERS	1	ce No.		Date		0	
ffice No. 4.Sai House		032\2020- ary Note	21	26-N	/lay-202 e/Terms	of Payment	
bove Mahesh Sah. Bank, arve Road,Pune	Delive	ary Note		10.00			
ontact : 020-25422520 , 9822064877 STIN/UIN: 27AAAFZ1779K1ZM tate Name : Maharashtra, Code : 27	Supp	ller's Ref.		Other Reference(s)			
-Mail : mangesh@zoomcomputers.net	Buye	er's Order No),	Date	ed		
okhale Institute of Politics and Economics 46,Shivajinagar,B.M.C.C ROAD,PUNE	Desi 653	batch Docun	nent No.	Deli	very Note	e Date	
h.No.25650287 STIN/UIN : 27AAATG3736F1ZU	Des	patched thro	ugh	Des	tination		
State Name : Maharashtra, Code : 27		ngesh ns of Deliver	у У				
at' .							
SI Description of Goods HS	N/SAC	Quantity	Rate	per	Disc. %	Amount	
WEB CAMERA C525 LOGITECH 852		2 no	2,475.00		1	4,950.0 5,700.0	
∠ Logitech Headphone H370	18	3 no:	1,900.00	on	 	10,650.0	
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Total		5 nc))			12,567.00	
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Amount Chargeable (in words) Twelve Thousand Five Hundred Sixty Seven HSN/SAC Ta	n INR O axable √alue	nly Central	Tax	Rate	itate Tax Amoi	E. & C Total Int Tax Amo	
Amount Chargeable (in words) Twelve Thousand Five Hundred Sixty Seven HSN/SAC	axable √alue 4,950.00	nly Central Rate A 9%	Tax mount 445.50	Rate 9%	Amou	E. & C Total Int Tax Amo 15.50 891	
Amount Chargeable (in words) Twelve Thousand Five Hundred Sixty Seven HSN/SAC	vable /alue 4,950.00 5,700.00	nly Central Rate A 9% 9%	Tax mount 445.50 513.00	Rate	Amou - 44 - 51	E. & C Total Int Tax Amo	
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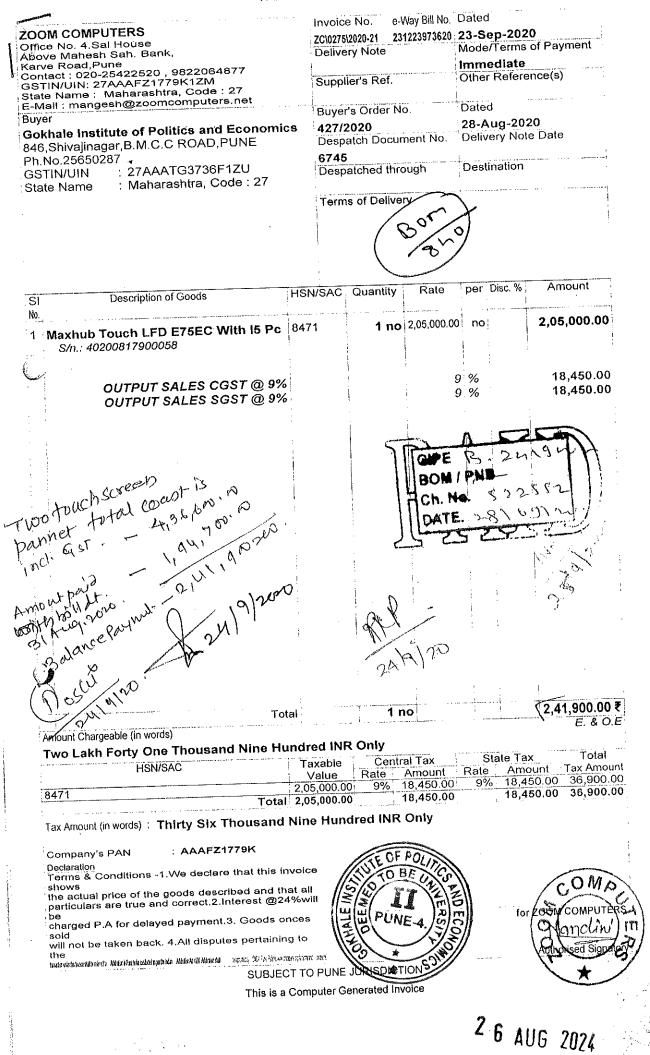
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Offic Abo Kan Con Stat E-M Buye Gok 846, Ph.N GST	DM COMPUTERS ce No. 4.Sal House ve Mahesh Sah. Bank, ve Road,Pune tact : 020-25422520 , 9822064877 FIN/UIN: 27AAAFZ1779K1ZM e Name : Maharashtra, Code : 27 all : mangesh@zoomcomputers.net ar chale Institute of Politics and Econ Shivajinagar,B.M.C.C ROAD,PUNE No.25650287* TIN/UIN : 27AAATG3736F1ZU e Name : Maharashtra, Code : 2		ZCW2 Delly Supp Buyo Desp 6700 Desp Nite	13/2020-21 very Note plier's Ref. er's Order patch Doct 0 patched th	No. ument No. rough	31-Aug Mode/Te Immedi Other Re Dated	rms of Payment ate eference(s) Note Date	<u>.</u>
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	t Chargeable (in words) Lakh Ninety Four Thousand Sever	n Hundre	d INF	1 no			(1,94,700.00 ₹ E. & Ö.E	
471	HSN/SAC Total	Taxable Value 1,65,000.	R 00	9% 14,8	ount Ra	State Tax ite Amou 9% 14,850 14,850	00 29 700 00	hut
	any's PAN : AAAFZ1779K	nd Seven	h Hur	ndred INF	Only			Peceul du
e aci articu	tion & Conditions -1.We declare that this in tual price of the goods described and the llars are true and correct.2.Interest @24	at all %will				1.	CON	Le Car
ill not e		i to estant set I TO PUNE				1001	and in The standard	
	UNE-4.	Computer Ge	enerate	ed Invoice			26	AUG 2024

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	PAN :		e Peth	•	
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Billed to : Sokhale Institute Of Politics And Econom Pune	Shipped Gokhale I Pune	to : Institute Of	Politics A	nd Econom B	756
GSTIN / UIN : 27AAATG33736F1ZU	GSTIN /	UIN :	274441	G33736F1ZU	
A. Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(
	85258090	10.00	Pcs.	1,355.94	13,559.
 Web Cam <i>Astrum WM720</i> <i>Warranty 1 Year</i> Headphone <i>RApoo H120 USB</i> 	8518	9.00	Units	932.20	8,389.
Lavis section fright 2020 Acad. Section fright 2020 Acad. Section for the cost	9966	w		9,00 %	21,94 9 1,97
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- the repair BANK Codoching Peth Brz		7	Jun	503/2020	
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 Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. Subject to 'Maharashtra' Jurisdiction onthe Step BE UAVIER TO BE UAVIER 					orteod Signa
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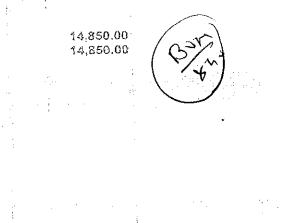
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(DUPLICATE FOR TRANSPORTER)

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A COMPUTERS 2002132020-21 221217637696 31-Aug-2020 We Mahesh Sah, Bank, Delivery Note Mode/Terms of Payment. We Road, Pune Delivery Note Mode/Terms of Payment. STIN/UIN: 27AAAF21779K12M Supplier's Ref. Other Reference(s) Stin/UIN: 27AAAF21779K12M Supplier's Ref. Other Reference(s) Maharashtra, Code : 27 Buyer's Order No. Dated Wy ar Buyer's Order No. Delivery Note Date Washub Touch LFD E75EC With 15 Pc 8471 1 no 1,65,000.00 no 1,65,000.00		Invoice No. e-Way Bill No.	Dated
Delivery Note Mode/Terms of Payment. V/e Mahesh Sah, Bank, M/e Road, Pune Delivery Note Mode/Terms of Payment. Stin/UIN: 27AAAFZ1779K12M tate Name / Maharashtra, Code : 27 -Mail : mangesh@zoomcomputers.inet. Supplier's Ref. Other Reference(s) Mail : mangesh@zoomcomputers.inet. Buyer's Order No. Dated Wyer Buyer's Order No. Delivery Note 46, Shivajinagar, B.M.C.C ROAD, PUNE Despatch Document No. Delivery Note Date 51 N.VUIN : 27AAATG3736F1ZU Despatched through Destination State Name : Maharashtra, Code : 27 Nitesh Terms of Delivery	COMPUTERS		31-Aug-2020
Mye Road, Pune Immediate Strix/UN: 27AAAFZ1779K12M Supplier's Ref. Other Reference(s) tate Name Maharashtra, Code : 27 Buyer's Order No. Dated -Mail : mangesh@zoomcomputers.net Buyer's Order No. Dated uyer Buyer's Order No. Delivery Note Date 46, Shivajinagar, B.M.C.C ROAD, PUNE Despatch Document No. Delivery Note Date h.No.25650287 * STIN/UIN 27AAATG3736F12U Despatched through Destination STIN/UIN 27AAATG3736F12U Despatched through Destination State Name Maharashtra, Code : 27 Nitesh Terms of Delivery			Mode/Terms of Payment
6ntact : 020-25422520 Suppliers Ref. Other Reference(s) STIN/UIN: 27AAAFZ1779K12M Suppliers Ref. Other Reference(s) -Mail : mangesh@zoomcomputers.net Buyer's Order No. Dated uyer Buyer's Order No. Dated vokhale Institute of Politics and Economics Despatch Document No. Delivery Note Date 46.Shivajinagar,B.M.C.C ROAD,PUNE Despatch Document No. Delivery Note Date h.No.25650287 STIN/UIN 27AAATG3736F1ZU Despatched through Destination STIN/UIN 27AAATG3736F1ZU Despatched through Destination STIN/UIN 27AAATG3736F1ZU Terms of Delivery Amount State Name Maharashtra, Code : 27 Nitesh Terms of Delivery State Name Maharashtra, Code : 27 Nitesh Terms of Delivery			Immediate
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okhale Institute of Politics and Economics 46, Shivajinagar, B.M.C.C. ROAD, PUNE h.No. 25650287 Despatch Document No. Delivery Note Date 6700 STIN/UIN : 27AAATG3736F1ZU Maharashtra, Code : 27 Despatched through Nitesh Terms of Delivery Destination SI Description of Goods HSN/SAC Quantity Rate per : Disc: % Amount	Mall mangesn@zoorncompoteration	Buyer's Order No.	Dated
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OUTPUT SALES CGST @ 9%

OUTPUT SALES SGST @ 9%

One Lakh Ninety Four Thousand Seven Hundred INR Only

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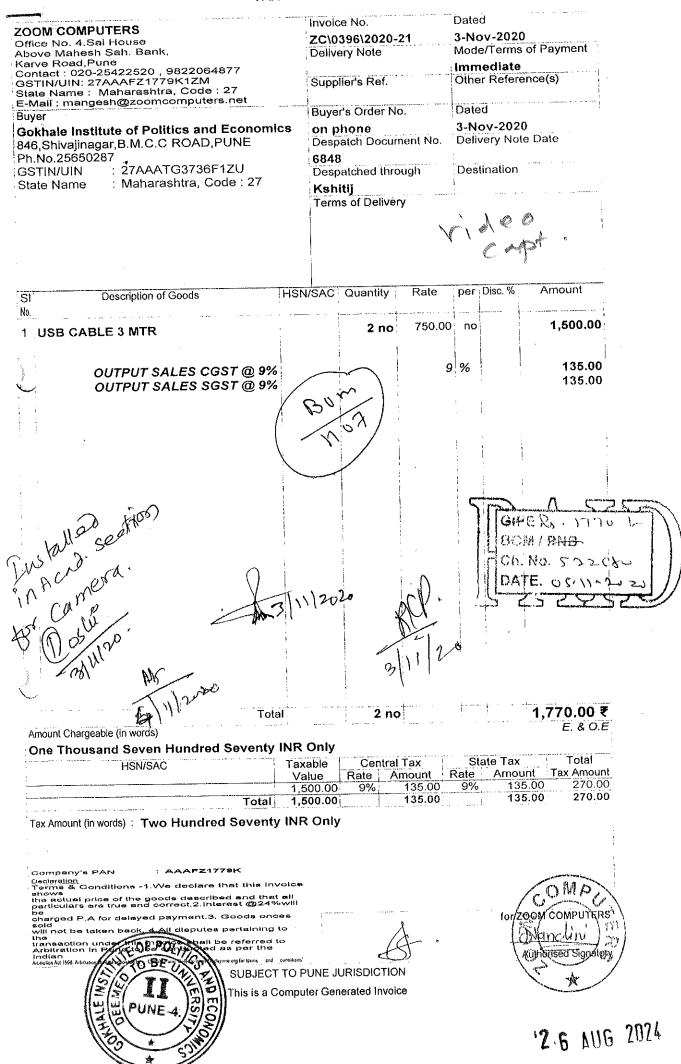


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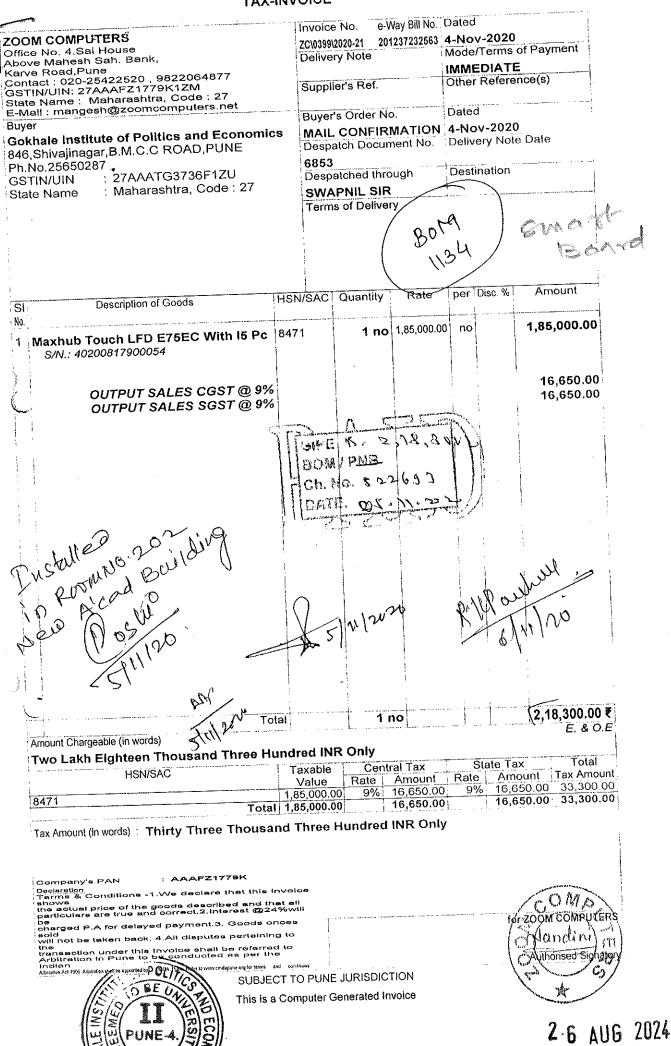
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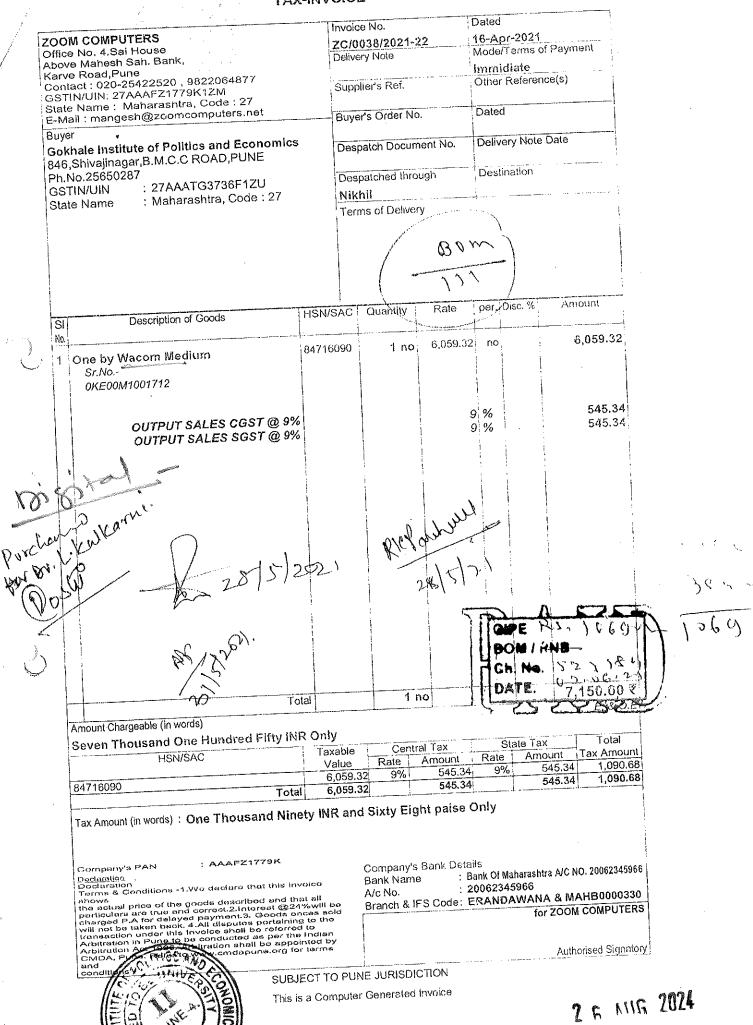
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ZOOM COMPUTERS	1	voice	2020-21 20	1237232563	4-Nov-2020			
Office No. 4.Sal House Above Mahesh Sah. Bank,			y Note		Mode/Terms	of Payment		
Karve Road,Pune 9822064877			•		IMMEDIAT	E		
	S	uppli	er's Ref.	1	Other Refere	ence(s)		
State Name : Maharashtra, Code : 27 E-Mall : mangesh@zoomcomputers.net			s Order No	· · · · · · · · · · · · · · · · · · ·	Dated			
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Gokhale Institute of Politics and Economics			tch Docun	nent No.	Delivery Not	e Date		
846,Shivajinagar,B.M.C.C ROAD,PUNE Ph.No.25650287	1	853			l			
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		GreenOcare Solutions Pvt, Ltd.		Involce N	0.	Date		
	Green O Care	148A, 3rd Floor, Sarai Juliena, New Friends Colony, New Delhi-110025		GST021	220321	24-1	-ob-2	
	1	Contact No- 011-41068256 GSTIN/UIN: 07AAECG5147M1ZB		Delivery N	40[0	Mod	e/Tern	ns of Payment
		State Name : Delhi, Code : 07 CIN: U74900PN2011PTC141653		Supplier's	Ref.	Othe	r Refe	erence(s)
	Consignee	E-Mail : mathew.sunll@greenocare.com		Buyer's O	rder No.	Date	d	
		itute of Politics and Economics agar, B.M.C.C. Road,		Despatch	Document	No. Deliv		ole Date
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	described and th	hat all particulars are true and correct.	guus		c	- P	jll	- Augusta
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ADD: - SHIVNAGAR SUTARWADI SR. NO 112 PASHAN PUNE 411021. PH: - +919850227507, +919881343485



Audia

TAX INVOICE

 Bill No.
 0274

 Bill Date.
 03/03/2022

Billing Address:		Shipping Addre	553
	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	2 AUDIO SIGNAL CABLE WITH INSTALLATION		120 MTR	48.00	5760,00	18 %	1036.80	6796.80
3	CLASSROOM SPEAKER TESTING AND REPAIRING	995424	JÓB	L.S.	3000	18 %	540,00	3540.00
CET N	2 : 27GZUP57102E1ZV PAN NO : GZUPS7102E			_L	Su	l ubTotal :		22010.00
	: 60261517842				То	tal GST :	3961.80	
1	OF MAHARASHTRA (SUSROAD PASHAN) DDE : MAHB0001384				Grand	l Total :		25972.00

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

Deceleration

"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."

PRISES estal Shiv Nagar. Mob. 9850227507

For IDEAL ENTERPRISES **Authorized Signatory**

This is a Computer Generated Invoice 22/3/2022 NAC 1200

2.6 AUG 2024

THOMSON REUTERS

Invoice Detail

Due Date: 03.MAY.2018

INVOICE

No.

INDIA Invoice Date: 04.APR.2018 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 Invoice Number: GA0000001462 Billing Account Number: A-01531262

User Location Reference: A-01460953

				Net Price	Tax	•	Doriod
	Unit	Pricing	Net Price INR	for Total Period INR		Tax Amount INR	INR
Product Name QTY .							
Billing Period: 01.APR.2018 - 30.JUN.2018							206 819 22
٦	00 00	USD 51	58,423.50	175,270.50	18.00%	31,040.12	
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PRODUCTS & SERVICES Sub-total							÷







Total

Print window

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.

GA000004272

Number: Value:

.<u>7/6/20</u>18

1.122.00

Value: 215,606.16 INR Account: A-01531262

Document Delivery: Electronic and Paper

User location: IN Involce address: IN Download X Pay Now:

GIPE Re. BOM / PHA Ch. No. 379112 DATE 30.07.18

For Bokhele Insellute of Politics & Economics RF Pauluy -Authorised Signatory

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

800

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.

Privacy Statement: To fine au Onone about now we may collect, use and share your personal information please read our privacy statement. This read was setting on son Reuters, 3 Times Square, New York, NY 10036, USA

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THOMSON REUTERS

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Invoice Detail

Due Date: 01.AUG.2018

INVOICE

INDIA Invoice Date: 03.JUL.2018 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 Invoice Number: GA000004272 User Location Referênce: A-01460953 Billing Account Number: A-01531262

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•		Unit Price	Pricing	Net Price INR	for Total Period INR	Rate	i ax Amoum INR	INR
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PRODUCTS & SERVICES Súb-total								





Page 3 of 4 N2-6 AUG 2024

INVOICE	Due Date: 01.NOV.2018	229,9	Z 6 AUG 2024 Page 3 of 4 © thomsonreuters.in
THOMSON REUTERS	Billing Account Number: A-01531262 Invoice Number: GA0000007269 Invoice Date: 03.OCT.2018 User Address: Gokhale Institute of Politics & Economics' BMCC Road, Deccan Gymkhana, Pune 411004 INDIA	Image: Price of the second MR Net Price of Total of Total of Total of Total of the second MR Price of the second MR 0.00.00 USD 64,961.10 194,883.30	

THOMSON REUTERS

INVOICE

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Invoice Detail

Due Date: 31. JAN. 2019 INDIA Invoice Date: 02.JAN.2019 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 Invoice Number: GA0000011534 Billing Account Number: A-01531262 User Location Reference: A-01460953

						Tax		Total
-		Unit	Pricing	Net Price	for Total	Rate	Tax Amount	Period
Product Name	QTY	Price	CUR	INR			INR	INK
Billing Period: 01.JAN.2019 - 31.MAR.2019								
PRODUCTS & SERVICES								
EKON FOR STUDENTS - INCL DATASTREAM	~	932.00	nsp	66,026.61	198,079.83	18.00%	35,654.34	233,/34.1/
9984								
PRODUCTS & SERVICES Sub-total					198,079.83		35,654.34	233,134,17





Page 3 of 4

2.6 AUG 2024

Total Period INR 229.078.92 229.078.92 Due Date: 01.MAY.2019 INVOICE 34,944.24 34,944.24 34,944.24 Tax Amount INR Enclosed the first of the Tax Rate 18.00% INDIA Invoice Date: 02.APR.2019 Net Price for Total Period INR 2.6 AUG 2024 194,134.68 194,134.68 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana. Pune 411004 De la K Net Price INR 64,711.56 Invoice Detail رم کر w g Pricing CUR <u>USD</u> Invoice Number: GX000001989 Unit Price 932.00 ξ User Location Reference: A-01460953 Billing Account Number: A-01531262 EKON FOR STUDENTS - INCL DATASTREAM 9984 -----Billing Period: 01.APR.2019 - 30.JUN.2019 PRODUCTS & SERVICES Sub-total ONOMIC are then which PRODUCTS & SERVICES and w Product Name AND STATES

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Invoice Detail

Due Date: 30.0CT.2019

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INDIA Invoice Date: 01.0CT.2019 Pune 411004 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Invoice Number: GS0000002571 Billing Account Number: A-01531262

User Location Reference: A-01460953

Period	227,539.80	227.539.80
Tax Amount INR	34,709.46	34.709.46
Tax Rate	18.00%	
Net Price for Total Period INR	192,830.34	192,830.34
Net Price INR	64,276.78	
Pricing CUR	DSD	
Unit , Price	a32.00	
άτγ		×
	- 30.SEP.2019	VCL DATASTREA
	Billing Period: 01.JUL 2019 - 30.SEP.2019 PRODUCTS & SERVICES	EKON FOR STUDENTS - INCL DATASTREAM 9984 PRODUCTS & SERVICES Sub-total
	Billing Period: 0	EIKON FOF 9984 PRODUCTS



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REFINITIV

Invoice Detail

User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA Invoice Date: 03.0CT.2019 Invoice Number: GS000005297 User Location Reference: A-01460953 Billing Account Number: A-01531262

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19 Due Date: 01.NOV.2019 INDIA

Total Period INR	0,000	10.100,00V	233,954,94	
Tax Amount INR		35,688,06	35,588,06	
Tax Rate		18.00%		
Net Price for Total Period INR		198,266.58	198,256.88	
Net Price INR		66,088,96		
Pricing CUR		USD		
L nit D nite Price		<u> 6</u> 32,00	-	
		¥	-	
	1.0CT.2019 - 31.DEC.2019	PRODUCTS & SERVICES	EKON FOR STUDENTS - INCL DATASIREAM	PRODUCTS & SERVICES Sub-total
	Product Name	PRODUCTS &	EKON FOR ST	PRODUCTS &



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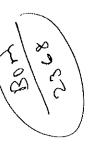
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Invoice Detail

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

			Pricinc	Net Price	Net Price for Total	Tax Rate	Tax Amount	Period
Participation (Section 2017)	QTY	Price	cur	INR	Period INR		INR	INK
Product Name					,			
PRODUCTS & SERVICES				68 873 69	206.621.07	18.00%	37,191.78	243,812.85
EKON FOR STUDENTS - INCL DATASTREAM	¥	965.00	100					
9984					206 621 07		37,191.78	243,812.85
PRODUCTS & SERVICES Sub-total					12.004			





13.6 AUG 2024 Page 3 of 4

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Invoice Detail

INVOICE

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Billing Account Number: A-01531262	Invoice Nu	Invoice Number. AA0000001979	Invoic	Invoice Date: 07.APR2020	2020	Due Date: 06.MAY.2020
User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA	Economics	BMCC Road, Deccan Gymkha	ana,	Pune 411004	INDIA	
User Location Reference: A-01460953						
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Product Name	άτγ	Unit	Pricing	Net Price	Net Price for Total Dericd IMD	Tax Rafe
Billing Period: 01.APR.2020 - 30.JUN.2020						
PRODUCTS & SERVICES						
EIKON FOR STUDENTS - INCL DATASTREAM 9984	۲ ـ	965.00	NSD	73,173.63	219,520.89	18.00%
PRODUCTS & SERVICES Sub-total					219,520.89	

Total Period INR

Tax Amount INR

259,034.67 259,034.67

39,513.78 39,513.78

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Page 3 of 4

		Invoice Detail			Wand of			
Billing Account Number: A-01531262 Invoice Number: AA0000008648 Invo User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, User Location Reference: A-01460953	Invoice Number: AA0 cs & Economics BMCC R	r: AA0000008648 ACC Road, Deccan	Invo Gymkhana,	ice Date: 04.JU Pune 411004	Invoice Date: 04.JUL.2020 na, Pune 411004 INDIA		Due Date: 02.AUG.2020	2020
	άτγ	Unit Price	Pricing CUR	Net Price INR	Net Price for Total Period INR	Tax Rate	Tax Amount INR	
Product Name PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 9984 PRODUCTS & SERVICES Sub-total	-	965.00	L QSN	72,935.96	218,807.88 218,807.88	18.00%	39,385.44 39,385.44	258, 258,





TAX INVOICE		Due Date: 04.DEC.2020	Tax Amount Period INR	
RFFINITIV V	Invoice Detail	Billing Account Number: A-01531262 Invoice Number: AA0000011083 Invoice Date: 05.NOV.2020 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 INDIA User Location Reference: A-01460953	Unit Pricing Net Price Tax Unit Pricing Net Price for Total Rate	

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250,685.07

38,240.10

18.00%

212,444.97

70,814.99

asn

965.00

Billing Period: 01.OCT.2020 - 31.DEC.2020 PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM 9984

PRODUCTS & SERVICES Sub-total

212,444.97

250,685.07

38,240.10

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Invoice Detail

TAX INVOICE

Due Date: 04.FEB.2021 NDIA Invoice Date: 06.JAN.2021 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 Invoice Number: AA0000016306 User Location Reference: A-01460953 Billing Account Number: A-01531262

	Ĵ	Unit Drice	Pricing CUR	Net Price INR	Net Price for Total Period INR	Tax Rate	Tax Amount INR	Total Period INR
Product Name	411	2011						
Billing Period: 01.JAN.2021 - 31.MAR.2021								
PRODUCTS & SERVICES			ů	70 476 65	211 429 95	18.00%	38,057,40	249,487.35
EIKON FOR STUDENTS - INCL DATASTREAM	~	965.00	nen .	0.0.4.07		- 		
9984					211,429,95		38,057.40	249,487.35
PRODUCTS & SERVICES Sub-total								



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Invoice Detail

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Due Date: 20.MAY.2021

TAX INVOICE

NDIA Invoice Date: 21.APR.2021 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 Invoice Number: AD0000002515 Billing Account Number: A-01531262

User Location Reference: A-01460953

Total Tax Amount Period INR	38,265.96 250.654.51 38,265.96 250,854.51	
Net Price Tax for Total Rate Tax Period INR	212,588.55 18.00%	212,088.00
Net Price INR	70,862.85	21
Unit Pricing Price CUR	965.00 USD	
aty		
	Product Name Billing Period: 01.APR.2021 - 30.JUN.2021 PRODUCTS & SERVICES	CES Sub-total
User Lucation with	Product Name Billing Period: 01.APR.202 PRODUCTS & SERVICES	EIKON FOR STOLDAYO





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REFNTV

Invoice Detail

TAX INVOICE

(iii)

Due Date: 04.AUG.2021 8079 NDIA Invoice Date: 06.JUL.2021 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 Invoice Number: AD0000009187 User Location Reference: A-01460953 Billing Account Number: A-01531262

	Total Period INR		254,138.40		254,138.40	
-	Tax Amount INR		38,766.90		38,766.90	
	Tax Rate		18.00%			
	Net Price for Total Period INR		215,371.50		215.371.50	
	Net Price INR		71 790.50			
	Pricing CUR		US1	1		
	Unit Prīce		005500	00.008		
	ατγ			4		
	Product Name	Dilling Bornet 01 H11 2021 - 30 SEP 2021	PRODUCTS & SERVICES	EIKON FOR STUDENTS - INCL DATASTREAM	998439	PRODUCTS & SERVICES Sub-total
		1	1			



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TAX INVOIC

Due Date: 02.NOV.2021

Invoice Detail

INDIA Invoice Date: 04.0CT.2021 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 Invoice Number: AD0000013440 Billing Account Number: A-01531262

User Location Reference: A-01460953

T otal Period INR	253,694.61	253,694.61
Tax Amount iNR	38,699.16	38,699.16
Tax Rate	18.00%	
Net Price for Total Period INR	214,995.45	214,995.45
Net Price INR	71,665.15	
Pricing CUR	nsp	
Unit Price	965.00	
ατγ		
	- 31.DEC.2021	CL DA IAS I KEAM b-total
Product Name	Billing Period: 01.0CT.2021 - 31.DEC.2021 PRODUCTS & SERVICES	EIKON FOR STUDENTS - INCL DATASTREAM 998439 PRODUCTS & SERVICES Sub-total





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Invoice Detail

TAX INVOICE

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Due Date: 03.FEB.2022

INDIA

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

	otY	Unit Price	Pricing CUR	Net Price INR	Net Price for Total Period INR	Tax Rate	Tax Amount INR	Total Period INR
Product Name Billing Perind: 01. JAN.2022 - 31. MAR.2022								
PRODUCTS & SERVICES	Ŧ	00'666	<u>d</u> Sn	74,237.19	222,711.57	18.00%	40,088-10	262,799.67
EKON FOR STUDENTS - INCL DALASINEAW 998439	-	- - - -			222,711.57		40,088.10	262,799.67
PRODUCTS & SERVICES Sub-total								
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Invoice Detail

Due Date: 05.MAY.2022 **NDIA** Invoice Date: 06.APR.2022 User Address: Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 , Invoice Number: AG000002694 User Location Reference: A-01460953 Billing Account Number: A-01531262

1 999.00 USD 75,731.29	Devoluct Marros	Ϋ́οΤΥ	Unit Price	Pricing CUR	Net Price INR	for Total Period INR	Rate	Tax Amount INR	Period INR
M 1 999.00 USD 75,731.29 227,193.87	Tiouuch Name Silling Period: 01 APR.2022 - 30.JUN.2022								
	PRODUCTS & SERVICES EIKON FOR STUDENTS - INCL DATASTREAM		00.666		75,731.29	227,193.87	18.00%	40,894.92	268,088.79
	98439					227,193.87		40,894,92	268,088.79



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Page 3

			- by t	VC SIV	Total for Category INR	268,088.79 268,088.79	TOTAL DUE 268,088.79	ite: 05.MAY.2022	h becent	3926A1Z1 He lent-dolled 26A 226A 2018FTC309057 Control- by He vendor by He vendor A Hjughab
€f RÎ U U U	292 292 tus		User Address/Place of Supply Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 Maharashtra	Cheque / KTGS / NETT on	Taxabie ik - EVUM / GUL / FIND / INT 1/24/ Value Total INR INR INR	227,193.87 40,894.92 227,193.87 40,894.92	227,193.87 40,894.92	11	- Agreement Wh 31/12/2022 - to deserve discontinue - Notice	ESTIN#27ADCF3926A121 PAN# :ADCF3926A TAN# :MUMF09226A TAN# :MUMF09226A
TAX INVOICE	Refinitiv contact for billing inquiry: Refinitiv Customer Care Contact Telephone: + 91 22 6180 7292 Contact: http://my.refinitiv.com/contactus www.refinitiv.com	f Politics & Economics 48b8b5e11f1cf2fe79193411b05c600e8		Invoice Summary		227,193.87 227,193.87	1 227,193.87	225512 = 56804 + 0	Brelow (nors	est & PAN details GST#:27AAATG3736F1ZU PAN#:AAATG3736F Maharashtra E hecjc with. Dr.La.E. m. C.S.R.
	For inquiry please quote: Billing Account No.: A-01531262 Invoice Number: AG000002694 Invoice Date: 06.APR.2022	Client Legal Entity: Gokhale Institute of Politics & Economics IRN number: f64283a53be9bbe0f4cbef48fff19fe48b8b5e11f1cf2fe79193411b05c600e8	Gokhale Institute of Politics & Economics BMCC Road, Decaan Gymkhana, Pune 411004 Maharashtra	nDJA Ashwini A. Joglekar	Product Category	PRODUCTS & SERVICES RECURRING Sub-Total	227194	SELO BE UN WE ALL A L A L A L A L A L A L A L A L A	The pure to the top of top of to	Refinitiv India Private Limited (Formerly F&R India Products and Services Private Limited) (Formerly F&R India Products and Services Private Limited) (ST#:27AAA GST#:27AAA Maharashtra INDIA Maharashtra INDIA Maharashtra INDIA Maharashtra INDIA Maharashtra INDIA Maharashtra INDIA Maharashtra INDIA Maharashtra INDIA

Total Period INR	of 712
	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Tax Amount INR	42,668.04 42,668.04 70 70 70 70 70 70 70 70 70 70 70 70 70
Tax Rate	18.00%
Net Price for Total Period INR	237,044.73 237,044.73
Net Price INR	79,014.91 237,044 237,044 Z G AUG 2024
Pricing CUR	ß
Unit Price	00,00,00,00,00,00,00,00,00,00,00,00,00,
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2000 2000	NCL DATASTREAM NCL DATASTREAM Ub-total BCL TCS DCL TC
	Pricing Net Price Tax Pricing Net Price for Total Rate CUR INR Period INR

Jel/0/22 -33 This is the ducutely required to they to duta. TOTAL DUE Total for Category NR NR 279,712.77 279,712.77 279,712.77 UBA Dec 22. In case of discontinuation if dry we have to devel which 2 29.74 232305 5741 274972 2-37045 Due Date: 03.AUG.2022 accordingly. In my openinon are should continue CIN: U72900MH2018FTC309057 GSTIN#27AADCF3926A1Z1 PAN# :AADCF3926A TAN# :MUMF09226A 12,668.04 Tax Total INR 42,668.04 42,668,04 201 102 referred VC 2.0 7/2026 < 1 J र्दे। Gokhale Institute of Politics & Economics B019 User Address/Place of Supply BMCC Road, Deccan Gymkhana, Fer payment women 2 6 AUG 2024 By Reddy Taxable Value RN 237,044.73 237,044.73 237,044.73 Pune 411004 Maharashtra INDIA Pri-La FC TAX INVOICE Contact: http://my.refinitiv.com/contactus Contact Telephone: + 91 22 6180 7292 Refinitiv contact for billing inquiry: Invoice Summary GST#:27AAATG3736F1ZU PAN#:AAATG3736F IRN number: 1bc2c669c4e496cdc2d7efc25d94948a2c0c5cc30979ce84514d91959feeb136 GST & PAN details 5 Refinitiv Customer Care Maharashtra Sub-Total Gross Price 2 Z 237,044.73 237,044.73 237,044.73 www.refinitiv.com Client Legal Entity: Gokhale Institute of Politics & Economics a) Deal Dr. L'aternin) Dr. Budy dr Refinitiv India Private Limited (Formerly F&R India Products and Services Private Limited) londy in hours Sokhale Institute of Politics & Economics One World Center, 841 Senapati Bapat Marg, by 12to volue 2022. Billing Account No.: A-01531262 software afremment Invoice Number: AG000006230 ECONOM BMCC Road, Decaan Gymkhana, nvoice Date: 05.JUL.2022 PUNE-4 S ud For inquiry please quote: Ashwini A. Joglekar REFINITIV PRODUCTS & SERVICES 3 Pune 411004 ECURRING Sub-Total 12th Floor, Tower 1, Maharashtra Maharashtra INDIA **WUMBAI 400013** roduct Category AIDNI 'OTAL Î

Ber. AG0000011371 Invoice Date: 06.0CT.2022 Due Date: 04.NOV.2022 BMCC Foad: Deccan Gynkhana, Pune 411004 NDIA BMCC Foad: Deccan Gynkhana, Pune 411004 NDIA Image: Comparison of the state of the st	<u>(</u>
Pricing Net Price tor Total Tax Amount Priding Net Price INR Tax Amount USD 81,659.96 244,979.88 18.00% 44,096.40 289, 289, 244,979.88 289, 44.096.40 289, 289, 289, 289, 289, 289, 289, 289, 289,	Billing Account Number: A-01531262 Invoice Number: AG0000011371 User Address' Gokhale Institute of Politics & Economics BMCC Road, Deccan User Location Reference: A-01460953
USD 81,659.96 244,979.88 18.00% 44,096.40 289, 244,979.88 18.00% 44,096.40 289, 244,979.88 244,979.88 44,096.40 289, 244,979.88 244,979.88 244,970.289, 244,979.88 200%	
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For inquiry please quote: Billing Account No.: A-01531262 Invoice Number: AG0000011371 Invoice Date: 06.OCT.2022	Refinitiv contact for billing inquiry: Refinitiv Customer Care Contact Telephone: + 91 22 6180 7292 Contact: http://my.refinitiv.com/contactus www.refinitiv.com	g induiry: 22 6180 7292 /.com/contactus		
Client Legal Entity: Gokhale Institute of Poli	Politics & Economics			
IRN number: 260295ba0cdb4f07fafd7e6ee01e705fa425f5893689511a6faf7a4f08a8d03d	5f5893689511a6faf7a4f08a8d03d			
		User Address/Place of Supply	e of Supply	
Gokhale Institute of Politics & Economics BMCC Road, Decaan Gymkhana, Pune 411004 Maharashtra INDIA Ashwini A. Joolekar		Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, Pune 411004 Maharashtra INDIA	Nukhana, 24. TOJ	244980
		Summan	r	5 2 6 9 C
Product Catanony		Taxable Value INR	Tax Total INR	284176 Total for Category INR
PRONICTS & 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	TOTAL DUE 289,076.28
100	·		Due Date:	ate: 04.NOV.2022
ND ECONOMICS				Bora 2165
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	36F1ZU	GSTIN#27AADCF3926A1Z1 PAN# :AADCF3926A TAN# :MUMF09226A CIN: U72900MH2018FTC309057	3926A1Z1 26A 226A 2018FTC309057
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TAX INVOICE

Invoice Detail

Due Date: 02.FEB.2023 INDIA Invoice Date: 04.JAN.2023 BMCC Road, Deccan Gymkhana, Pune 411004 Invoice Number: AG0000017393 User Address: Gokhale Institute of Politics & Economics User Location Reference: A-01460953 Billing Account Number: A-01531262

		-						Total
		Unit	Pricing	Net Price	Net Price for Total	l ax Rate	Tax Amount INR	Period INR
Press Namo	QTY	Price	CUR	NR				
Fround Name								
Billing Penoa: U1.JAN.ZUZJ - J1.M.ZUZJ -		`` 		(1 	000 000 EE	18 00% -	45.551.46	298,615.11
PRODUCIS & SERVICES		1,019.00	asu	84,354.55	Z03,U03.00			
EIKON FOR STUDENIS - INCL DALASINGAM	· -	· .					45.551.46	298 615 11
998439	•	- 1			203,000.00			
PRODUCTS & SERVICES Sub-total							•	



Page 3 of 4

Total for TOTAL DUE 298,615.11 ЯN Category 298,615.11 298,615.11 CIN: U72900MH2018FTC209657AUG 2024 Page 1 of 4 293554 02.FEB.2023 253064 248003 52254 5061 3STIN#27AADCF3926A1Z1 Due Date: 2017,03 (-) Total 45,551.46 NP NP 45,551.46 45,551.46 Gokhale Institute of Politics & Economics BMCC Road, Deccan Gymkhana, User Address/Place of Supply Tax is not payable on reverse charge basis. Fax: + 91 22 61807700 Taxable Value JNR 253,063.65 253,063.65 253,063.65 Pune 411004 Maharashtra **NDIA** TAX INVOICE Contact: http://my.refinitiv.com/contactus Contact Telephone: + 91 22 6180 7292 Invoice Summary Refinitiv contact for billing inquiry: GST#:27AAATG3736F1ZU PAN#:AAATG3736F GST & PAN details IRN number: 66c8fc1c93345a2c78f3fadfabca9853f58051034472459bf20b3399a7280a8e 30)2 Refinitiv Customer Care Ban Gross Price Sub-Total Maharashtra INR 253,063.65 253,063.65 253,063.65 E H www.refinitiv.com Client Legal Entity: Gokhale Institute of Politics & Economics 22) 10) 20 Jost -Gis Reddy Refinitiv India Private Limited Komerly F&R India Products and Services Private Limited) Gokhale Institute of Politics & Economics One World Center, 841 Senapati Bapat Marg, 12th Floor, Tower 1, REFINITIV Billing Account No.: A-01531262 nvoice Number: AG0000017393 BMCC Road, Decaan Gymkhana, nvoice Date: 04.JAN.2023 For inquiry please quote: Ashwini A. Joglekar Reytytran RODUCTS & SERVICES Pune 411004 ECURRING Sub-Total Maharashtra Maharashtra INDIA MUMBAI 400013 roduct Category NDIA ONO

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CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



December 17, 2018

Proforma Invoice

		۳. ب	Proforma	Invoice No:	CMIE/	18-19/N/53949
Kind Attn: Dr. Prabh Gokhale Institute of P BMCC ROAD DECCAN GYMKHAI Pune - 411004 Maharashtra - India Client GSTIN 27AAA	olitics & Econom NA	hics	B019 2065	GIFE RS BOM / PB Ch. No. 5 DATE. Co	18- 3779	383
· · · · · ·				Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 day	S					
(1) Prowess for Interact	ive Querying (IP)			2,40,000	1	2,40,000
Sub Total Less: Discount 20% Net Amount Add: Total GST(18%) CGST @ 9% SGST @ 9%		- - -				$\begin{array}{r} 2,40,000\\ 48,000\\ 1,92,000\\ 34,560\\ 17,280\\ 17,280\end{array}$
Total (Two Lakhs Twer	ty-six Thousand Fi	ve Hu	dred and Sixty)			2,26,560
Amount is rounded off to the	····					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.

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- 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.

Karshell 0.9 w Pankaj Gujar **Regional Manager** M: 91-98603823 appor@cmic.com Websile:www.cmic.com, CIN: U999999MH198271C627062 dheri-Kurla Road Mumbai, 400093, Maharashtra, India Tel:91-22-62838100

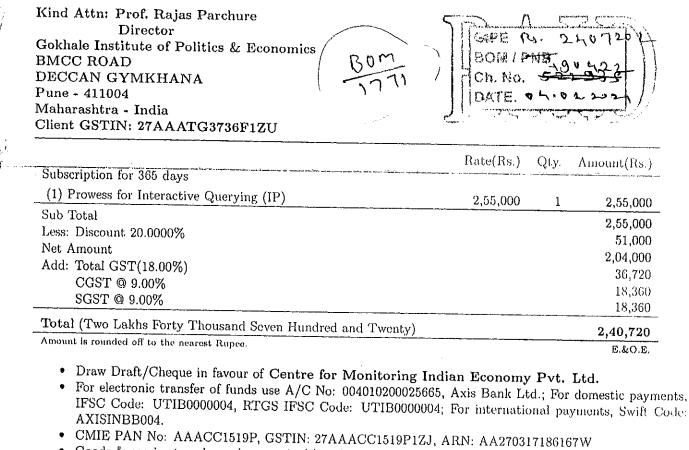
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ENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

Proforma Invoice

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

CMT



- 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, Pankaj Gujar Vice President M: 91-9860382330 7024

Regd. Office: 11, Apple Heritage, 54-C, Andheri-Kurla Road, Andheri (East), Mumbai - 400093 www.emie.com CIN: U99999MH1982PTC027062 Pune Branch: A-412, 4th Floor, Patil Plaza, Mitramandal Chowk, Parvati, Pune - 411009 Tel.: +91-20-41291310

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



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

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	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 Runee			E.&O.E.

Amount is rounded off to the nearest Rupee.

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd. For electronic transfer of funds use A/C No: 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) is subject to the cheratice 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

pple Heritage, 54-C, Andheri-Kurla Road, Andheri (East), Mumbai - 400093

Fax: +91-22-26870609 Website: www.cmie.com CIN: U999999MH1982PTC027062

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Pankaj Gujar Vice President, Sales M: 919860382330

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NO 69980 - 2478001-. 70593 - 7920761-10,398761-

2 6 MIG 2024



E.&O.E.

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

	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.

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 Coods & services for the right to use computer software and databases for

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. or agreements regarding that service.

Apphoved by Lib. Comittee an 21- 9-22 P x Pankaj Gujar Vice President, Sales M: 919860382330 Z 6 AUG 2024 ple Heritage 54-C, Andheri-Kurla Road Mumbai, 400093, Maharashtra, India nail:gkapoor@cmie.com Website:www.cmie.com, CIN: U999999MH1982PTC027062

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

Tax Invoice

(Original for Recipient)

January 05, 2022 Invoice No: 12251 CMIF

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

Subscription for the period: 24 Mar 2022 to 24 Mar 2023	Rate(Rs.)	Qty.	Amount(Rs.)
(1) Prowess for Interactive Querying (IP)	2,55,000	1	2,55,000
Sub Total Less: Discount 20.0000%			2,55,000
Net Amount Add: Total GST(18.00%)			51,000 2,04,000
CGST @ 9.00% SGST @ 9.00%			36,720 18,360
Total (Two Lakhs Forty Thousand Seven Hundred and Twenty)			18,360
Amount is rounded off to the nearest Rupco.			<u>2,40,720</u> E.&O.E.

• Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.

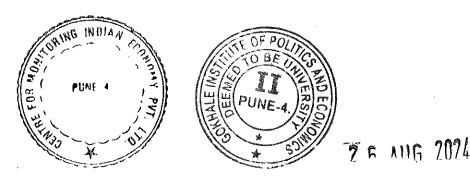
For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.

- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
 Goods & sources tox abayed an in the second sec
- 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



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s	SAMEEKSHA TRUST EPW Research Foundation C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mu Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Ma GSTIN No.: 27AAATS0581L128 PAN: AAATS0581L HSN/SAC Code	ail: its@ep		
s,	PROFORMA INVOICE	2. 990431		-
Invoice To: G B P	okhale Institute of Politics and Economics (GIPE), Pune MCC Road, Deccan Gymkhana une - 411004, Maharashtra STIN No.: 27AAATG3736F1ZU		8019 2064	
Invoice No: I		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)			(10)
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 (Rupees eight	National Accounts Statistics of India Domestic Product of States of India Price Indices Agricultural Statistics Wage Rates in Rural India Annual Survey of Industries Industrial Production Series Power Sector External Sector Statistics Monetary Statistics Financial Markets Banking Statistics Finances of the Government of India Finances of State Governments Combined Government Finances Health Statistics Educational Statistics Gross Total Less: Discount (INFLIBNET e-Shodh Sindhu) Net Total Add: CGST @ 9% Add: SGST @ 9%	84	8,000.00 8,500.00 5,500.00 7,000.00 4,500.00 11,000.00 5,500.00 5,500.00 12,500.00 12,500.00 12,500.00 4,500.00 5,500.00 5,500.00 5,500.00 5,500.00 5,500.00 5,500.00 5,500.00 5,500.00 5,500.00 5,500.00 6,480.00 6,480.00 6,480.00	\$4,960.00
(Auptes eight		for EP	W Research For	<u> </u>
Bank Name a A/C No.: 4915 <i>Terms and Co</i> • Access to EF	n favour of "EPW Research Foundation". nd Branch: Union Bank of India, Kandivli (East) Branch 501010015005 IFS Code: UBIN0549151	(F	Agiesh B. Amba Deputy Mana	daskar)

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SAMEEKSHA TRUST

EPW Research Foundation

C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumbai 400 101 Phone: (o22) 2885 4995 / 2887 3038/41 Fax: 2887 3038 F-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

Invoice No: ITS000094

Date: Order No.: TOTAL RATE AMOUNT PARTICULARS (₹) SR. NO. (र) Renewal of Subscription to India Time Series (ITS) for One Year (University) (03/01/2020 to 02/01/2021) 8,000.00 National Accounts Statistics of India 8,500.00 Domestic Product of States of India 3 5,500.00 Price Indices 3 7,000.00 **Agricultural Statistics** 4 1,500.00 Wage Rates in Rural India 5 11,000.00 Annual Survey of Industries 6 5,500,00 Industrial Production Series 7 7,000.00 Mineral Statistics (New Module) 8 8,000.00 Statistics of Mines (New Meddle) 9 4,500.00 Power Sector Statistics 10 5,500.00 External Sector Statistics 11 5,500.00 Monetary Statistics 12 12,500.00 Financial Markets 13 11,000.00**Banking Statistics** 14 4,500.00 Insurance Statistics 15 4,500,00 Finances of the Government of India 16 5,500,00 Finances of State Governments 17 5,500,00 Combined Government Finances 18 5,500.00 Health Statistics 19 5,500.00 Educational Statistics 20 135,000,00 Gross Total 59.400.00 Less: Discount (INFLIBNET e-Shodh Sindhu) 75,600,00 Net Total 13,608.00 89,208,01 Add: IGST @ 18% 89,208.00 Total (Rupees eighty nine thousand two hundred and (ight only) for EPW Research Foundation 10/12/2014 where y: KAL Conta das. Payment Detailse Cheque / DD in favour of "EPW Research Foundation". Bank Name and Branch: Union Bank of India, Kandivli (East) Branch (Rajesh B. Anibadaskar) A/C No.: 491501010015005 IFS Code: UBIN0549151 Deputy Manager

Terms and Conditions: • Access to EPWRF India Times (SS 4755 (appendix base is via institution's IP addresses only. • Access to ITS database share Strivider on recent (100% payment, on non-refundable basis.

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2 6 AUG 2024

Date: 27.11.2019

Daten berse		
SAMEEKSHA TRUST		
EPW Research Foundation C-212, Akurli Industrial Estate, Akurli Road, Kandivli (East), Mumb Phone: (022) 2885 4995 / 2887 3038/41 Fax: 2887 3038 E-Mail: i GSTIN No.: 27AAATS0581L128 PAN: AAATS0581L HSN/SAC Co	al - 400 101 its@epwrf.in ode: 998431	
PROFORMA INVOICE		
Invoice To: Gokhale Institute of Politics and Economics (GIPE), Pune BMCC Road, Decean Gymkhana Pune - 411004, Maharashtra GSTIN No.: 27AAATG3736F1ZU	Date: 20.01.2021	
Invoice No: ITS000116	Date:	
Order No: - PARTICULARS	RATE (₹)	TOTAL AMOUNT (₹)
SR. NO. Renewal of Subscription to EPWRF India Time Series (EPWRFIT		
for One Year (University) (03/01/2021 to 02/01/2022) National Accounts Statistics of India Domestic Product of States of India Price Indices Agricultural Statistics Agricultural Statistics Agricultural Wages in India Wage Rates in Rural India Annual Survey of Industries	8,000.00 8,500.00 7,000.00 4,500.00 4,500.00 1,000.00 5,500.00 7,000.00 8,000.00 5,500.00 7,000.00 1,000.00 5,500.00 5,500.00 5,500.00 12,500.00 1,000.00 4,500.00 5,500.00 5,500.00 5,500.00 5,500.00 1,000.00 1,000.00 5,500.00 5,500.00 5,500.00 1,000.00 1,000.00 5,500.00 5,500.00 1,000.00 1,000.00 5,500.00 5,500.00 1,000.00 1,000.00 5,500.00 5,500.00 1,000.00 1,000.00 5,500.00 1,000.00 1,000.00 5,500.00 1,000.00 1,000.00 5,500.00 1,000.00 1,000.00 5,500.00 1,000.00 1,000.00 5,500.00 1,000.00 1,000.00 5,500.00 1,000.00 1,000.00 5,500.00 1,000.00 1,000.00 1,000.00 1,000.00 5,500.00 1,000.00 1,500.00 1,000.00 1,500.00 1,000.00 1,000.00 1,500.00 1,000.00 1,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 5,500.00 1,000.00 5,500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(Rupees Eighty Nine Thousand Two Hundred Eight Only)	Total	89,208.00
Rupees Eighty time Theorem 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 Terms and Conditions: • Access to EPWRF India Time Series (EPWRFITS on up of payment, on not Access to EPWRFITS database shall be provided Salescivity Public asyment, on not approximately and the payment of	(Rajesh B. A Deputy s IP addresses only. n-refundable basis.	nbadaskar) Manager

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GSTIN	9917USA29012OSE	. j							
Name	EBSCO INTERNATIONAL INC.	<u></u>							
Address	5724, Highway 280 East, Birmingham, Alab. United States of America-35242	ama,							
S.no. of Invoice	E/18-19/Pi~1858								
Date of Invoice	31-Jan-19								
PAN Number	AACCE-3535-D								
Details of Receiver	(Billed ta) Gokhale Institute of Politics and Economics	n ganza gan an an an an An an	i. In se						
	B M C C Road, Deccan Gymkhana		a						
े।te State code	Pune 411004 (India) Maharashtra	· .							
PAN GSTIN	AAATG3736F 24AAATG3736F1ZU	· · · · · · · · · · · · · · · · · · ·							
(Unique ID)	and the second second second second second second second second second second second second second second secon								
Place of supply	Maharashtra, Pune								
Sr. No.	Description of Goods/Services		Subscription Period	HSN/service accounting	Qty	Unit	Currency Exchange	Total	≹otal
			10.00	code			Rate	uso	INR
1	EB\$COHOST- ECONUT WITH FULL TEXT (ESS APPROVED PRICING)		15 MAR 2019 - 14 MAR 2020	998431	1	Nos	74.3	\$11,434.00	t 8,49,546
	SUB TOTAL							\$11,434.00	₹ 8,49,546.
	R-	07		, ,				USD Value	INR Va
		18	•	Taxable Value				\$11,434.00	* 8,49,546
		20		Add: IGST @ 18% N TOTAL	/A			50.00 \$11,434.00	1 8,49,546 18,49,546
Total Invoice Value	e (in figure)		₹ 8,49,546						
Total Invoice Value Total Invoice Value Amount of Tax sub	e (In Words)		-	h Forty Nine Thousa	nd Five Hundr	ed Forty	Six Only		
Total Invoice Value Amount of Tax sub	: (In Words) ject to Reverse Charge	·····		h Forty Nine Thousa NIL	nd Five Hundr	ed Forty	Six Only		
Total Invoice Value	: (In Words) ject to Reverse Charge	·	Rupees Eight Lal		nd Five Hundr	ed Forty	Six Only		
Total Invoice Value Amount of Tax sub Ferms and conditi Please note: EBSCO Informat	e (In Words) iject to Reverse Charge ous: ion Services India Private Ltd. Is an Independent e	-	Rupees Eight Lat NO	NIL		ed Forty	Six Only		
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Total Invoice Value Amount of Tax sub Terms and conditi "Please note: "EBSCO Informat JEBSCO Informat publications offer ebSCO Internation Services India Priv	e (In Words) ject to Reverse Charge ous: ion Services India Private Ltd. Is an Independent e ion Services India Private Ltd. role is limited to ma ed by EBSCO International Inc. in India and collecti te customer desires to deduct tax at source, the s al Inc. PAN-AACCE-3535-D and the balance paym ate Ltd.	irketing and coordination ng payments from custor same must be deducted (nent i.e. net of tax deduc	Rupees Eight Las NO for the distribution ners of EBSCO Interr inder section 195 of	NIL and delivery of the w ational inc in India. the income-tax Act	vorldwide	-		SIGNATURE	
Total Invoice Value Amount of Tax sub Terms and conditi "Please note: EBSCO Informat BEBSCO Informat publications offere c) In case any of th EBSCO Internation Services India Priv 2.Please pay this in	: (In Words) iject to Reverse Charge ous: ion Services India Private Ltd. Is an Independent e ion Services India Private Ltd. role is limited to ma id by EBSCO International Inc. in India and collecti re customer desires to deduct tax at source, the s ial Inc. PAN-NACCE-3535-D and the balance paym	irketing and coordination ng payments from custor same must be deducted i nent i.e. net of tax deduc	Rupees Eight Las NO for the distribution ners of EBSCO Interr inder section 195 of	NIL and delivery of the w ational inc in India. the income-tax Act	vorldwide	-		SIGNATURE E WIRE TRANSFI	
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PROFORMA BILL OF SUPPLY

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GSTIN	9917USA29012OSE		B M C C Road, Deccan Gymkhana, Pune,
Name	EBSCO INTERNATIONAL INC.	Address State	Maharashtra
Address	5724, Highway 280 East, Birmingham Alabama	State code	411004 AAATG3736F 24AAATG3736F1ZU
State Country	United States of America 35242	GSTIN (Unique ID) Place of supply	Pune, Maharashtra
Zip Code S.no. of Involce	50242 E/20-21/PI-2001 23 February 2021	PO No. / Reference PO Date / Reference Date	
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GST	Exemption is applicable to all entitles/ institutions other than those is to services provided to all entitles/ institutions other than those tutions, Non-Educational Organizations/entitles, etc.	e covered by exemplate	
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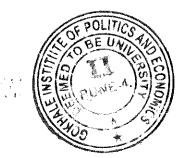
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