

10 YEARS
OF UNIVERSITY
RECOGNITION
20 YEARS OF
ACADEMIC
EXCELLENCE



REVA
UNIVERSITY

Bengaluru, India



E-Books 2017-2021

Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru – 560064
www.reva.edu.in

2017-18



VISVESVARAYA TECHNOLOGICAL UNIVERSITY

"JNANA SANGAMA", BELAGAVI-590018

THE VTU-CONSORTIUM ANNUAL MEMBERSHIP FORM-2018

I. GENERAL INFORMATION

1. Name of the Institution: REVA Group of Educational Institutions
2. Address: Rukimin Knowledge Park, Kattigenahalli, Yelahanka, Bangalore – 560 064.
- 2.1. Telephone: +91-80-65687563, 64, 65 2.2. E-Mail: principal@revainstitution.org
- 2.3. Fax: 28478539 2.4. Web Site: www.revainstitution.org
3. VTU affiliation approval number and date: VTU/Academic/2013-14/A-1/12059 dt 17/01/14
4. Administrative Contact (Principal): Name: Dr. SunilKumar S Manvi

E-Mail: principal@revainstitution
Fax: 28478539

Tele: +91-80-65687563, 64, 65
Mob:

5. Nodal Officer for Consortium (Librarian): Name: Saraswathi, S
- E-Mail: saraswathi.s@reva.edu.in Tele: +91-80-65687563, 64, 65
- Fax: 28478539 Mob: 9945496337

II. INTRANET AND INTERNET INFRASTRUCTURE

1. Type of Internet connection: LAN & WIFI
2. Bandwidth of the Institute/Library Network: 200mbps
3. IP Address (Static IP Ranges of your College):

Primary IP's (Airtel) : 182.73.165.70, 182.74.218.2 to 182.74.218.20
Gateway : 182.73.165.1
Secondary IP's (Tikona) : 203.90.116.226 to 203.90.116.240
Gateway : 203.90.116.225

Primary IPs Airtel : 182.73.206.205
Gateway : 182.73.206.206
Subnet mask : 255.255.255.252


Registrar
REVA University
Bengaluru - 560 064

Airtel : 182.73.165.69
 Gateway : 182.73.165.70
 Subnet mask : 255.255.255.252

 Tikona : 203.90.116.225
 Gateway : 203.90.116.226
 Subnet mask : 255.255.255.22

Please enroll this institution to the VTU-Consortium for consortia-based access/subscription to electronic resources. We accept the rules and regulations of the VTU Consortium and also agree to abide by the terms of the License Agreement of the publishers. We agree to sign and return to VTU the License Agreement and also send the access confirmation certificate immediately after access to the e-resources is activated.

We have already sent the necessary VTU Consortium fees collected from the students as under:

Courses	Admission and Fees collection details		Total Fees
	Admitted students	Fees Collection*	
UG	490	500	2,45,000
PG			
PhD			
Total			

We are now herewith enclosing the Annual Membership Fees as under:

Online payment details (enclose). DU85245309


Dated 16/02/2018

Rs. 1,00,000/-

(The fee shall be paid **ONLY** through SBI Online Payment gateway/PayUmoney. For more information kindly visit the VTU website www.vtu.ac.in)


 Registrar
 REVA University
 Bengaluru - 560 067

2


 (Signature of Head of Institution)
 Name: Dr. SunilKumar S Manvi
 Date:
 Official Seal
PRINCIPAL
 Reva Institute of Technology
 & Management
 Yelahanka, Bangalore-560 067

2/16/2018

State Bank of India



VISVESVARAYA TECHNOLOGICAL UNIVERSITY
JNANA SANGAMA , BELAGAVI-590018

Date: 16-Feb-2018

e-Receipt for State Bank Collect Payment

SBCollect Reference Number	DU85245309
Bank Reference Number	CH75979297
Category	D-FEES TO BE PAID BY COLLEGES -UG COURSES
NAME OF THE COLLEGE	REVA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
COLLEGE CODE	1RE
CONTACT DETAIL	66226622
PLACE	BANGALORE
E CONSORTIUM FEES	100000
Transaction charge	11.80
Total Amount (In Figures)	1,00,011.80
Total Amount (In Words)	Rupees One Lakh Eleven and Paise Eighty Only
Remarks	
Notification1	FEE ONCE PAID WILL NOT BE REFUNDED UNDER ANY CIRCUMSTANCES - KINDLY VERIFY THE DATA ENTERED BEFORE FINAL SUBMISSION
Notification2	SUBMIT THE NECESSARY DOCUMENTS ALONG WITH FEE RECEIPT FOR FURTHER PROCESSING


Registrar
REVA University
Bengaluru - 560 066

2018-19

Pearson



REVA UNIVERSITY
Bengaluru, India

REVA University
Rukmini Knowledge Park,
Yelahanka Post, Bangalore-560064
Tel No.080 66226622
GST : 29AABTR1107Q1Z6

SERVICE / WORK ORDER

Indent Dept : Library

schoools / Dept : Library	PO-REVA- 18/19- 2493	Date: 15.02.2019
M/s Reidus Technologies Private Limited # F354, Dwarakavasa Road, 7th Main, Bharath Nagar 1st Stage, Bangalore-560091 Tel: 9900947781 GST: 29AAHCR6561P1ZH Mr. - Harshal B. Annigeri	Delivery Address: REVA UNIVERSITY Rukmini Knowledge Park, kattigena halli, Yelahanka Post, Bangalore-560064 Tel No : 080 66226622 Contact Person : Mr. Manjunath M: 9980033733	

Ref: Your mail Dated 1.2.2019

Subject : Pearson E-Books

Sl. No.	Description of Items	No Of Books	Unit	Amount (Rs.)
1	Pearson E-Books C &IT,ECE,EEE,Mechanical, Civil, & MBA	105.00	Nos	5,54,831.00
2	Arts & Humanities (Journalism, Sociology, Psycholgy, Language & Lingustics, Research Methods & UGC NET)	81.00	Nos	4,99,964.00
Sub Total				10,54,795.00
GST@5%				52,739.75
Net Amount				11,07,534.75
Discount@5%				55,376.74
Round off				-
Grand Total				10,52,158.01

In Words : Ten Lakhs Fifty Two Thousand One Hundred Fifty Eight Rupees only

Delivery Schedule: Immediate

Payment: 100% Advance Payment

Terms and Conditions :-

- 1 Pearson Provides 24 Hour Access,365 days a year
- 2 Payment will be made for 100% Advance Payment
- 3 The above amount is inclusive of all taxes
- 4 You should also submit a TAX Invoice showing the GST amount separately.

Kindly attach a copy of this Purchase Order with the bill.

School Director / HOD/ IT	Asst Purchase Manager
Registrar	Vice-Chancellor

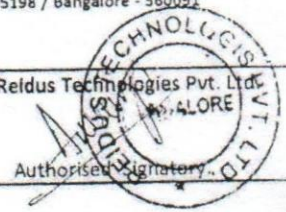
Registrar
REVA University
Bengaluru - 560 064

TAX INVOICE

Reidus Technologies Pvt. Ltd. # F354, Dwarakavasa Road, 7th Main Bharath Nagar 1st Stage Bangalore - 560091 Mbl: 9900947781 Mail ID: harshal@reidus.in		Invoice No: RTPL/REVA/E-Books/197	Dated : 28/02/2019			
		Delivery Note:	Mode of Payment : RTGS (Cash / Cheque / RTGS / DD)			
			Other Reference(s) self			
		Buyer's Order No : WO-REVA-18/19 - 2493	Dated : 15/02/2019			
Bill To The Registrar REVA University Rukmini Knowledge Park Yelahanka Post, Bangalore-560064		Dispatch Document No: NA	Dated :			
		Dispatched through: Online	Destination: Bangalore			
PAN : AABTR1107Q Buyers GSTIN : 29AABTR1107Q126		Contact Name Contact Number	Mr. Manjunath 9980033733			
Sl no	Description of Goods	UOM	Qty	Rate / Unit	Amount	
1	Pearson E-Books Dept : C&IT, ECE, EEE, Mechanical, Civil & MBA Dept : Arts & Humanities (Journalism, Sociology, Psychology, Language & Linguistics, Research Methods & UGC NET)	Perpetual License	186	1,002,055.25	1,002,055.25	
					GST @ 5%	50,102.76
					Total	1,052,158.01
					Round up	0.01
					Grand Total	1,052,158
In Words : Ten Lakhs Fifty Two Thousand One Hundred Fifty Eight Rupees Only						
Company's GST : 29AAHCR6561P1ZH Company's PAN : AAHCR6561P Company's TIN : 29591338142 Company's TAN : BLRR14299F State Code : 29						
Terms & Conditions : 1 Payment : Immediate 2 All the disputes are subjected to the Bangalore Jurisdiction only. 3 Cheque's / DD's / RTGS in favor of " REIDUS TECHNOLOGIES PVT. LTD." 4 Bank Details : State Bank of India / Bharath Nagar Branch / Account no. - 356 375 843 24 / IFSC code - SBIN0005198 / Bangalore - 560091						
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For Reidus Technologies Pvt. Ltd. Authorised Signatory			

Rae
 Registrar
 REVA University
 Bengaluru - 560 06

This is a Computer Generated Invoice



2019-20

REVA UNIVERSITY
Bengaluru, India

REVA UNIVERSITY
Rukmini Knowledge Park,
Yelahanka Post, Bangalore-560064
Tel No.080 66226622
GST : 29AABTR1107Q1Z6

PURCHASE ORDER

Library

Schools / Dept :Library	PO-REVA- 19/20-2773 10.6.2019
M/s EBSCO INTERNATIONAL INC 5724, Highway 280 East, Birmingham, Alabama, United States of America-35342	Delivery Address: REVA UNIVERSITY Rukmini Knowledge Park, kattigena halli, Yelahanka Post, Bangalore-560064 Tel No : 080 66226622 Contact Person : Mr. Manjunath M:
GST: 9917USA290120SE M: 068 672 2977 Mr. - Venkatesha Kumar. S	

Re: Your mail dated 06.06..2019

Subject : EBSCO E- Journal and E-Books for the year 2019-20

Sl. No.	Description of Items	Qty	Currency Exchange Rate	Total (USD)	Amount
1	EBSCO host- e-books Academic Collection (10th June 19- 9th June 2020) HSN : 998431 (GST@5%)	1.00	70.1	\$ 3,895	2,73,039.50
2	EBSCO host- Business Sources Elite	1.00	70.1	\$3293	2,30,839.30
Total					5,03,878.80
Round Off					0.2
Grand Total					5,03,879.00

In Words : Five Lakh Three Thousand Eight Hundred Seventy Nine Rupees Only





Delivery Schedule: Immediate

Payment: 100% Advance Payment

Terms and Conditions :-

- 1 Payment will be made 100% Advance Payment
- 2 Gst 5% will be reverse Charge
- 3 The above amount is inclusive of all taxes

Kindly attach a copy of this Purchase Order with the bill.

	
School Director / HOD	Asst Purchase Manager
	
Registrar	Vice Chancellor

Registrar
REVA University
Bengaluru - 560 06



INVOICE CUM BILL OF SUPPLY

Original for Recipient

INVOICE CUM 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/19-20/Jun-107
Date of Invoice	26-06-2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Reva University
Address	Reva university, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru
State	Karnataka
State code	560064
PAN	AABTJ2372B
GSTIN (Unique ID)	29AABTJ2372B1ZW
Place of supply	Bangalore, Karnataka

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHOST -Business source elite	10th June 2019 - 9th June 2020	998431	1	Nos	70.1	\$3,895.00	₹ 2,73,039.50
2	EBSCOHOST - ebook Academic collection (5% GST)	10th June 2019 - 9th June 2020	998431	1	Nos	70.1	\$3,293	₹ 2,30,839.30

	USD Value	INR Value
Taxable Value	\$7,188.00	₹ 5,03,878.80
Add: IGST @5% (Refer to Pt. 9 in T&C)		
Add: IGST @18% (Refer to Pt. 9 in T&C)		
TOTAL	\$7,188.00	₹ 5,03,878.80

Total Invoice Value (In figure)

Rs. 5,03,879

Total Invoice Value (In Words)

Rupees Five Lakhs Three Thousand Eight Hundred and Seventy Nine only

Amount of Tax subject to Reverse Charge

Yes

Rs. 11,542

Terms & 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.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - DB rate is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 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.
- Since, Reva University is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on the institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II,6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL	SWIFT CODE : WFBUS6S
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi, India	ABA: 121000248
ACCOUNT NO.: 1527340000	ACCOUNT NO.: 2000027338795

REVA UNIVERSITY
 Rukmini Knowledge Park
 Yelahanka Post, Bangalore-560064
 Tel No 080 66226622
 GST: 29AABTR1107Q1Z6

PURCHASE ORDER

Library

schools / Dept Library
 M/s Infotrack Library Solutions
 Jyoti Shikhar District Centre Janakpuri
 New Delhi 110058
 GST: 07AEDPP919E1Z9
 M: 01125624233
 Mr -

PO-REVA- 19/20-2771 06 6 2019
 Delivery Address: REVA UNIVERSITY
 Rukmini Knowledge Park, kattigena halli,
 Yelahanka Post, Bangalore-560064
 Tel No : 080 66226622
 Contact Person : Mr. Manjunath
 M:

Ref: Your mail dated 29.05.2019

Subject: Supply of Architecture Library Online Subscription

Sl. No.	Description of Items	PERIOD	Rate	Amount
1	Knowledge HUB Architecture E- Library Online Subscription	May 2019 to april 2020	30000	30,000.00
Total				30,000.00
GST@18%				5,400.00
Round Off				
Grand Total				35,400.00

In Words: Thirty Five Thousand Four Hundred Rupees Only


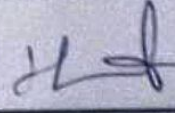

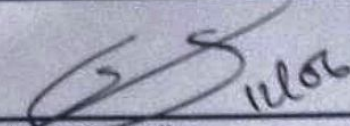
Delivery Schedule: Immediate

Payment: 100% Advance Payment

Terms and Conditions :-

1. Payment will be made 100% Advance Payment
2. The above amount is inclusive of all taxes

Kindly attach a copy of this Purchase Order with the bill.

	
School Director / HOD	Asst Purchase Manager
	
Registrar	Vice Chancellor

PROFORMA

LIBRARIAN
 REVA UNIVERSITY
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka

BANGALORE -560064
 KARNATAKA

GST No. : 29AABTR1107Q1Z6

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
 UG-7, JYOTI SHIKHAR, DISTRICT CENTRE JANAKPURA,
 NEW DELHI 110058 INDIA
 PH : 91 11 25624233 Fax: 91 1125620084
 info@infotrackls.com
 www.infotrackls.com

P. No. P REV SBC 2019 3901
 Date 18-05-19
 Ref No. EMAIL
 Ref. Date 18-May-19
 GSTIN 07AEDPP9191E1Z9
 SAC Code 998431

S.NO	JOURNAL NAME	Subs.Period	CURR	PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN	YEAR
1	K-HUB ARCHITECTURE E-LIBRARY (ON)	April 2019-April 2020	INR	30000.00 + 0.00	1.00	30000.00	30000.00	2019
						Amt before tax	30000.00	
						Add : IGST 18%	5400.00	
						Round Off	35400.00	

← Rupees Thirty Five Thousand Four Hundred Only

Conv Type

GOC Rate

PR = Print
 ON= Online
 PO= Print + Online



REVA UNIVERSITY
Rumali Knowledge Park
Yalahanka, Bangalore-560064
PAN: AABTR1107Q

Payment 2019-20 Voucher

15093614

Dated: 20-Jun-2019

Particulars	Amount
Account: Infotrack Library Solutions New Ref: 2019/3901	35,400.00 Dr
	35,400.00

Through:

Cu Kamalika Bank A/c No 68927000120000101

On Account of:

Ch. No.: 809770 dt. 20-6-2019 being paid
100% advance t/w subscriptions charges for
journal (The knowledge hub architectre E
library) from 1.4.2019 to 31.3.2020 for
school of architecture

Amount (in words):

Indian Rupees Thirty Five Thousand Four
Hundred Only

RS 35,400.00

Authorised Signatory

Receiver's Signature:

Authorized by: bharathi

Entered by: nanda

Approved by: bharathi 24-Jun-2019 at 14:35

sent through NEFT
KARBA 19180469681

100% Advance
PAID
Chq. No.: 8332
Date: 20.6.19
Amount: 35400.00
RS 35,400.00

Pearson



REVA UNIVERSITY
Bengaluru, India

REVA University
Rukmini Knowledge Park,
Yelahanka Post, Bangalore-560064
Tel No.080 66226622
GST : 29AABTR1107Q1Z6

SERVICE / WORK ORDER

Indent Dept : Library

schools / Dept : Library	PO-REVA- 18/19- 2493	Date: 15.02.2019
M/s Reidus Technologies Private Limited # F354, Dwarakavasa Road, 7th Main, Bharath Nagar 1st Stage, Bangalore-560091 Tel: 9900947781 GST: 29AAHCR6561P1ZH Mr. - Harshal B. Annigeri	Delivery Address: REVA UNIVERSITY Rukmini Knowledge Park, kattigena halli, Yelahanka Post, Bangalore-560064 Tel No : 080 66226622 Contact Person : Mr. Manjunath M: 9980033733	

Ref: Your mail Dated 1.2.2019

Subject : Pearson E-Books

Sl. No.	Description of Items	No Of Books	Unit	Amount (Rs.)
1	Pearson E-Books C &IT,ECE,EEE,Mechanical, Civil, & MBA	105.00	Nos	5,54,831.00
2	Arts & Humanities (Journalism, Sociology, Psycholgy, Language & Lingustics, Research Methods & UGC NET)	81.00	Nos	4,99,964.00
Sub Total				10,54,795.00
GST@5%				52,739.75
Net Amount				11,07,534.75
Discount@5%				55,376.74
Round off				-
Grand Total				10,52,158.01

In Words : Ten Lakhs Fifty Two Thousand One Hundred Fifty Eight Rupees only

Delivery Schedule: Immediate

Payment: 100% Advance Payment

Terms and Conditions :-

- 1 Pearson Provides 24 Hour Access,365 days a year
- 2 Payment will be made for 100% Advance Payment
- 3 The above amount is inclusive of all taxes
- 4 You should also submit a TAX Invoice showing the GST amount separately.

Kindly attach a copy of this Purchase Order with the bill.

School Director / HOD/ IT	Asst Purchase Manager
Registrar	Vice-Chancellor

TAX INVOICE

Reidus Technologies Pvt. Ltd. # F354, Dwarakavasa Road, 7th Main Bharath Nagar 1st Stage Bangalore - 560091 Mbl: 9900947781 Mail ID: harshal@reidus.in		Invoice No: RTPL/REVA/E-Books/197	Dated : 28/02/2019		
		Delivery Note:	Mode of Payment : (Cash / Cheque / RTGS / DD)	RTGS	
		Buyer's Order No : WO-REVA-18/19 - 2493	Other Reference(s)	self	
Bill To The Registrar REVA University Rukmini Knowledge Park Yelahanka Post, Bangalore-560064		Dispatch Document No: NA	Dated :		
		Dispatched through: Online	Destination: Bangalore		
PAN : AABTR1107Q Buyers GSTIN : 29AABTR1107Q1Z6		Contact Name Contact Number	Mr. Manjunath 9980033733		
Sl no	Description of Goods	UOM	Qty	Rate / Unit	Amount
1	Pearson E-Books Dept : C&IT, ECE, EEE, Mechanical, Civil & MBA Dept : Arts & Humanities (Journalism, Sociology, Psychology, Language & Linguistics, Research Methods & UGC NET)	Perpetual License	186	1,002,055.25	1,002,055.25
				GST @ 5%	50,102.76
				Total	1,052,158.01
				Round up	0.01
				Grand Total	1,052,158

E.&O.E

In Words : Ten Lakhs Fifty Two Thousand One Hundred Fifty Eight Rupees Only

Company's GST : 29AAHCR6561P1ZH
 Company's PAN : AAHCR6561P
 Company's TIN : 29591338142
 Company's TAN : BLRR14299F
 State Code : 29

Terms & Conditions :

- 1 Payment : Immediate
- 2 All the disputes are subjected to the Bangalore Jurisdiction only.
- 3 Cheque's / DD's / RTGS in favor of " REIDUS TECHNOLOGIES PVT. LTD."
- 4 Bank Details : State Bank of India / Bharath Nagar Branch / Account no. - 356 375 843 24 / IFSC code - SBIN0005198 / Bangalore - 560091

Declaration :

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

For Reidus Technologies Pvt. Ltd.
 BANGALORE
 Authorised Signatory





REVA
UNIVERSITY
Bengaluru, India

REVA UNIVERSITY
Rukmini Knowledge Park,
Yelahanka Post, Bangalore-560064
Tel No.080 66226622 Fax # 08028478539
GST : 29AABTR1107Q1Z6

WORK ORDER

WO No : WO-REVA- 783 WO Date : 03.09.2019	School / Dept : Library - Central Indent No. : - 31.08.19
McGraw Hill Education (I) Pvt Ltd Ltd B-4 Sector 63, dist Gautam Budh Nagar, Noida UP - 201301 GST : 09AAGCMS263J1ZY	Delivery Address: REVA UNIVERSITY Rukmini Knowledge Park, kattigena halli, Yelahanka Post, Bangalore-560064. Contact Person : Mr.Manjunath

Subject : E Books subscription as per the RU Syllabus for Engineering , Commerce & Management.

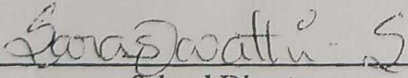

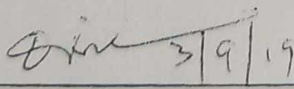
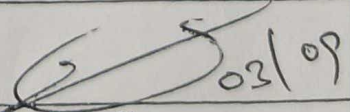
Sl. No.	Description of Items	HSN/ SAC	Subscription Period	Rate per Unit (Rs.)	Amount (Rs.)
1	E Books subscription as per the RU Syllabus for Engineering , Commerce & Management as per reference 26124421.	-	5 Years	268,482.90	268,482.90
				Sub Total	268,482.90
				GST	21,610.88
				Grand Total	290,094.00

In Words : Two Lakhs Ninety Thousand and Ninety Four Only.

Terms and Conditions :-

- 1 All the bills should contain the reference of the concerned Order & GST Number.
- 2 The above prices are inclusive of all taxes.
- 3 Payment Terms : 30% payment advance and balance 70% within 15 days from the date of activation.
- 4 Subscription period - Five Years.

Kindly attach a copy of this Order with the bill.

 School Director	 Purchase Dept
 Registrar	 Vice Chancellor

Q



McGraw Hill Education (India) Private Limited
 (Formerly known as McGraw Hill Educational Services India Private Limited)
 B-4, Sector 63, Dist. Gauram Budh Nagar, Noida, UP-201301, India
 Tel: +91120 4383400, Fax: +91120 4383403
 Customer Service - Tel: +91120 4383514 to 4383519
 Email: Jacob.Koshy@mheducation.com, URL: www.mheducation.co.in
 Uttar Pradesh GST Registration No.: 09AAGCM8265J1Z1Y

TAX INVOICE

CN : UB0302TN2010PTC111532
 TAN : CHEMT7842G

BILLING ADDRESS

REVA UNIVERSITY
 THE REGISTRAR
 RUKMINI KNOWLEGE PARK
 KATTIGENAHALLI
 YELAHANKA
 BANGALORE
 INDIA

SHIPPING ADDRESS

REVA UNIVERSITY
 THE REGISTRAR
 RUKMINI KNOWLEGE PARK
 KATTIGENAHALLI
 YELAHANKA
 BANGALORE
 INDIA

KARNATAKA (ST-29)

KARNATAKA (ST-29)

Tax Invoice No.		DAP61285
DATE		18/09/19
BILLING ACCOUNT NO.		D200516
CUSTOMER GSTIN NO.		29AABTR110701Z6

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE					
1 of 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210					
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
RU/LIB/RU-09/84/2019-20	9789352605255	DATA ANALYTICS USING R EB	1	9973	1	1	1	6600.00	66.67	IGST	109.99	2199.78
	935260525X	ACHARYA	EL	9973	1	1	1	9300.00	66.67	IGST	154.98	3099.69
	9789339205379	International Fin Mgmt EB	7	9973	1	1	1	8100.00	66.67	IGST	134.99	2699.73
	9339205375	APTE, P G	EL	9973	1	1	1	8100.00	66.67	IGST	134.99	2699.73
	9789332900943	Mastering Cloud Computing EB	1	9973	1	1	1	8100.00	66.67	IGST	134.99	2699.73
	9332900949	Buyya, Rajkumar	EL	9973	1	1	1	6780.00	66.67	IGST	112.99	2259.77
	9781259084706	POW SYS PROT & SWITCHGEAR EB	2	9973	1	1	1	6780.00	66.67	IGST	112.99	2259.77
	1259084701	BADRI RAM	EL	9973	1	1	1	4788.00	66.67	IGST	79.79	1595.84
	9781259051005	PROGRAMMING IN ANSI C (EB)	6	9973	1	1	1	4788.00	66.67	IGST	79.79	1595.84
	1259051005	BALAGURUSAMY	EL	9973	1	1	1	6540.00	66.67	IGST	108.99	2179.78
	9789351343196	PROGRAMMING IN C# EB	4	9973	1	1	1	6540.00	66.67	IGST	108.99	2179.78
	9351343197	BALAGURUSAMY	EL	9973	1	1	1	9960.00	66.67	IGST	165.98	3319.67
	9789353160388	Vector Mechanics for Engg S&D SI EB	10	9973	1	1	1	9960.00	66.67	IGST	165.98	3319.67
	9353160383	BEER	EL	9973	1	1	1	8700.00	66.67	IGST	144.99	2899.71
	9789353160364	Vector Mechanics for Engg Dynamics (SI)	10	9973	1	1	1	8700.00	66.67	IGST	144.99	2899.71
	9353160367	BEER	EL	9973	1	1	1	8400.00	66.67	IGST	139.99	2799.72
	9789353160371	Vector Mechanics for Engg Statics (SI) E	10	9973	1	1	1	8400.00	66.67	IGST	139.99	2799.72
	9353160375	BEER	EL	9973	1	1	1	14739.78	66.67	IGST	884.30	4912.77
	9789351349006	ADVERTISING AND PROMOTION EXP	EL	9973	1	1	1	14739.78	66.67	IGST	884.30	4912.77
	9351349004	BELCH	EL	9973	1	1	1	4860.00	66.67	IGST	80.99	1619.84
	9781259083303	ELECTRICAL MACHINES 3E EB	3	9973	1	1	1	4860.00	66.67	IGST	80.99	1619.84
	1259083306	BHATTACHARYA	EL	9973	1	1	1	14102.22	66.67	IGST	846.05	4700.27
	9789351347798	INTERNATIONAL MARKETING EXP	EL	9973	1	1	1	14102.22	66.67	IGST	846.05	4700.27
	9351347796	CATEORA	EL	9973	1	1	1	10620.00	66.67	IGST	176.98	3539.65
	9789339205454	CONSTRUCTION PROJECT MANAGEMENT- EB	3	9973	1	1	1	10620.00	66.67	IGST	176.98	3539.65
	9339205456	CHITKARA	EL	9973	1	1	1	9840.00	66.67	IGST	163.98	3279.67
	9780071338011	PROJECT MANAGEMENT HB EXP	1	9973	1	1	1	9840.00	66.67	IGST	163.98	3279.67

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TAX INVOICE

Tax Invoice No. DAD61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
2 of 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
0071338012	9789332901032	CHITTKARA Surveying Vol-II (EB)	EL	9973	1	1		6600.00	66.67	IGST	5.00	109.99	2199.78
9332901031	9789332901025	Duggal, S K Surveying Vol I EB	EL	9973	1	1		6600.00	66.67	IGST	5.00	109.99	2199.78
9332901023	9789339215125	Duggal, S K ALGORITHMS EXP	EL	9973	1	1		2719.80	66.67	IGST	18.0	163.17	906.51
9339215125	9780071338073	DASGUPTA ROBOTICS TECHNOLOGY AND EXP	EL	9973	1	1		7200.00	66.67	IGST	5.00	119.99	2399.76
0071338071	9789351346531	DEB OPERATING SYSTEMS EXP	EL	9973	1	1		10845.78	66.67	IGST	18.0	650.68	3614.90
9351346536	9781259082986	DHAMDHARE RURAL MARKETING EB	EL	9973	1	1		7500.00	66.67	IGST	5.00	124.99	2499.75
1259082989	9781259081972	DOGRA DESIGN OF STEEL STRUCT 3E EB	EL	9973	1	1		8340.00	66.67	IGST	5.00	138.99	2779.72
1259081974	9789351346142	DUGGAL OPERATING SYSTEMS EXP	EL	9973	1	1		11814.00	66.67	IGST	18.0	708.77	3937.61
9351346145	9789351349303	ELMASRI INTERNATIONAL FINANCIAL MANAGEMENT EXP	EL	9973	1	1		14058.00	66.67	IGST	18.0	843.40	4685.53
9351349306	9789351346036	EUN CRYPTOGRAPHY AND NETWORK SECURITY EXP	EL	9973	1	1		11682.00	66.67	IGST	18.0	700.85	3893.61
935134603X	9789332901063	FOROUZAN Concrete Technolog EB	EL	9973	1	1		8340.00	66.67	IGST	5.00	138.99	2779.72
9332901066	9789332900912	Gambhir, M L Web Technologies EB	EL	9973	1	1		7800.00	66.67	IGST	5.00	129.99	2599.74
9332900914	9789383286843	Godbole, Achyut BUILDING & CONSTRUCTION MATERIALS - EB	EL	9973	1	1		8640.00	66.67	IGST	5.00	143.99	2879.71
9383286849	9781259050565	GAMBHIR BUSS ETHICS-CORP GOVERNANCE EB	EL	9973	1	1		9300.00	66.67	IGST	5.00	154.98	3099.69
1259050564	9781259084072	GHOSH DIG IMAGE PROCES USNG MAT 2E EB	EL	9973	1	1		9588.00	66.67	IGST	5.00	159.78	3195.68
1259084078	9781259083174	GONZALEZ DIG CNTRL &STA VAR METHD 3E EB	EL	9973	1	1		6600.00	66.67	IGST	5.00	109.99	2199.78
1259083179	9789339217396	GOPAL INDUSTRIAL ROBOTICS EXP	EL	9973	1	1		7440.00	66.67	IGST	5.00	123.99	2479.75
933921739X		GROOVER	EL										

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TAX INVOICE

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PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
3 of 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY BIO	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
9781259083730		AUDIO & VIDEO SYSTEMS, 2E EB	2	9973	1	1		5640.00	66.67	IGST	5.00	93.99	1879.81
125908373X		GUPTA TV ENG & VIDEO SYS EB	EL 2	9973	1	1		7500.00	66.67	IGST	5.00	124.99	2499.75
9781259084737													
1259084736		GUPTA R G COMPUTER ORGAN & EMBEDDED SYSTEMS EXP	EL 6	9973	1	1		11460.00	66.67	IGST	18.0	687.53	3819.62
9789339215101													
9339215109		HAMACHER CONSUMER BEHAVIOR EXP	EL	9973	1	1		14256.00	66.67	IGST	18.0	855.27	4751.52
9789351346272													
9351346277		HAWKINS ENGINEERING ELECTROMAGNETICS EXP	EL	9973	1	1		13464.00	66.67	IGST	18.0	807.76	4487.55
9789351344889													
9351344886		HAYT LEADERSHIP ENHANCING THE LESSONS OF EXP	EL	9973	1	1		13904.22	66.67	IGST	18.0	834.17	4634.28
9789351348849													
9351348849		HUGHES OPERATIONS AND SUPPLY MANG CORE EXP	EL	9973	1	1		12693.78	66.67	IGST	18.0	761.55	4230.84
9789351347002													
9351347001		JACOBS GRID COMPUTING EXP	EL 1	9973	1	1		10428.00	66.67	IGST	5.00	173.78	3475.65
9780071336772													
007133677X		JANAKIRAM D DIGITAL IMAGE PROCESSING EB	EL 1	9973	1	1		9588.00	66.67	IGST	5.00	159.78	3195.68
9781259081439													
1259081435		JAYARAMAN ENVIRONMENTAL SCIENCE & ENGINEERING EB	EL 1	9973	1	1		5100.00	66.67	IGST	5.00	84.99	1699.83
9789353164133													
9353164133		JOSEPH ENVIRONMENTAL STUDIES EB	EL 3	9973	1	1		4788.00	66.67	IGST	5.00	79.79	1595.84
9789352606122													
9352606124		JOSEPH Crypto and Network Security EB	EL 3	9973	1	1		7140.00	66.67	IGST	5.00	118.99	2379.76
9789332900929													
9332900922		Kahate, Atul Artificial Intelligence EB	EL 1	9973	1	1		7680.00	66.67	IGST	5.00	127.99	2559.74
9789383286782													
9383286784		Khemanî HVDC TRANSMISSION EB	EL 1	9973	1	1		6060.00	66.67	IGST	5.00	100.99	2019.80
9781259084447													
1259084442		KAMAKSHAIAH ELECTRICAL PW DIST SYS EB	EL 1	9973	1	1		7680.00	66.67	IGST	5.00	127.99	2559.74
9781259081743													
1259081745		KAMARAJU STRATEG MGMT/BUS POLICY 3E(EB)	EL 3	9973	1	1		6900.00	66.67	IGST	5.00	114.99	2299.77
9781259082115													
1259082113		KAZMI FINANCIAL SERVICES EB	EL 9	9973	1	1		8100.00	66.67	IGST	5.00	134.99	2699.73
9789339221997													
9339221990		KHAN ESSENTIALS OF MANAGEMENT EB	EL 9	9973	1	1		5988.00	66.67	IGST	5.00	99.79	1995.80
9781259051258													

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TAX INVOICE

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DAP61285

DATE:

18/09/19

BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
4 of 7	0/00/00	30 DAYS	100H	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY BIO	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
1259051250	9789352606412	KOONTZ ELECTRIC MACHINES EB	5	9973	1	1		7380.00	66.67	IGST	5.00	122.99	2459.75
9352606418	9781259081538	KOTHARI BASIC ELECTRICAL ENGG 3E EB	3	9973	1	1		6600.00	66.67	IGST	5.00	109.99	2199.78
1259081532	9789352606474	KOTHARI BASIC ELECTRONICS 2E EB	2	9973	1	1		4920.00	66.67	IGST	5.00	81.99	1639.84
9352606477	9789383286874	KOTHARI BASIC ELECTRICAL & ELECTRONICS ENGG - EB	1	9973	1	1		7140.00	66.67	IGST	5.00	118.99	2379.76
9383286873	9781259082818	KOTHARI POWER SYSTEM ENGINEERING 2E EB	2	9973	1	1		7800.00	66.67	IGST	5.00	129.99	2599.74
1259082814	9789387886254	KOTHARI & NAGRATH PRESTRESSED CONCRETE EB	6	9973	1	1		7800.00	66.67	IGST	5.00	129.99	2599.74
9387886255	9781259050053	KRISHNA RAJU BASIC ELECT ENGG - REV ED EB	1	9973	1	1		7188.00	66.67	IGST	5.00	119.79	2395.76
125905005X	9781259000485	KULSHRESHTHA PRODUCT MGMT EXP	4	9973	1	1		8700.00	66.67	IGST	5.00	144.99	2899.71
1259000486	9789351348863	LEHMANN ORGANIZATIONAL BEHAVIOR EXP	EL	9973	1	1		9987.78	66.67	IGST	18.0	599.21	3328.93
9351348865	9789352604197	LUTHANS DATA ANALYTICS EB	EL	9973	1	1		5220.00	66.67	IGST	5.00	86.99	1739.83
9352604199	9780071321716	Maheshwari ELECTRONIC PRINCIPLES EXP	EL	9973	1	1		9180.00	66.67	IGST	5.00	152.98	3059.69
0071321713	9781259050978	MALVINA MACHINE TOOL DESIGN EB	EL	9973	1	1		7680.00	66.67	IGST	5.00	127.99	2559.74
1259050971	9781259082283	MEHTA ROBOTICS AND CONTROL EB	EL	9973	1	1		8940.00	66.67	IGST	5.00	148.99	2979.70
1259082288	9781259050190	MITTAL & NAGRATH MICROPROCES & MICROCONTROL EB	EL	9973	1	1		6540.00	66.67	IGST	5.00	108.99	2179.78
125905019X	9781259081569	NAGOORKANI ENGG MECHANICS: STAT & DYN EB	EL	9973	1	1		8700.00	66.67	IGST	5.00	144.99	2899.71
1259081567	9780071322447	NELSON ORG BEHAVIOR EXP	EL	9973	1	1		9540.00	66.67	IGST	5.00	158.98	3179.68
0071322442	9789351345268	NEWSTROM EMPLOYEE TRAINING AND DEVELOPMENT EXP	EL	9973	1	1		10053.78	66.67	IGST	18.0	603.17	3350.92

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TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
5 of 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
9351345262	9781259083396	NOE POWER SYS PROTEC&SWITCHGEAR EB	EL	9973	1	1		8760.00	66.67	IGST	5.00	145.99	2919.71
125908339X	9789352606092	OZA ENGINEERING CHEMISTRY EB	EL	9973	1	1		8100.00	66.67	IGST	5.00	134.99	2699.73
9352606094	9781259083051	PALANNA STRUCT ANAL SI UNITS 2E EB	EL	9973	1	1		7680.00	66.67	IGST	5.00	127.99	2559.74
1259083055	9781259083600	PANDIT/GUPTA LEGAL ASPECTS OF BUS, 4E EB	EL	9973	1	1		6120.00	66.67	IGST	5.00	101.99	2039.80
1259083608	9781259083884	PATHAK BUSS. ENVIRONMENT EB	EL	9973	1	1		7740.00	66.67	IGST	5.00	128.99	2579.74
1259083888	9781259081354	PAUL REINFORCED CONCRETE DESG 3E EB	EL	9973	1	1		8160.00	66.67	IGST	5.00	135.99	2719.73
1259081354	9789351345435	PILLAI SOFTWARE ENGINEERING EXP	EL	9973	1	1		11637.78	66.67	IGST	18.0	698.20	3878.87
9351345432	9789351345541	PRESSMAN DATABASE MANAGEMENT SYSTEMS EXP	EL	9973	1	1		11505.78	66.67	IGST	18.0	690.28	3834.88
9351345548	9789339216016	RAMAKRISHNAN HIGHER ENGINEERING MATHEMATICS EXP	EL	9973	1	1		9180.00	66.67	IGST	5.00	152.98	3059.69
9339216016	9781259083570	RAMANA, B V. CAD/CAM: PRIN & APPL EB	EL	9973	1	1		8100.00	66.67	IGST	5.00	134.99	2699.73
1259083578	9789335160517	RAO MANUFACTURING TECHNOLOGY VOL1 EB	EL	9973	1	1		7500.00	66.67	IGST	5.00	124.99	2499.75
9353160510	9789335160531	RAO MANUFACTURING TECH. VOL 2 EB	EL	9973	1	1		7500.00	66.67	IGST	5.00	124.99	2499.75
9353160537	9781259084096	RAO BASIC STRUCTURAL ANALYSIS EB	EL	9973	1	1		8100.00	66.67	IGST	5.00	134.99	2699.73
1259084094	9789352606108	REDDY EFFECTIVE TECHNICAL COMMUNICATION EB	EL	9973	1	1		6600.00	66.67	IGST	5.00	109.99	2199.78
9352606108	9789339204549	RIZVT VLSI Design EB	EL	9973	1	1		5640.00	66.67	IGST	5.00	93.99	1879.81
9339204549	9789339219697	Sahu, Partha Pratim INTRO TO EMBEDDED SYSTEMS EB	EL	9973	1	1		7800.00	66.67	IGST	5.00	129.99	2599.74
9339219694	9789332901056	Shibu Engineering Hydrology EB	EL	9973	1	1		7020.00	66.67	IGST	5.00	116.99	2339.77
9332901058		Subramanya, K	EL										

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6 of 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210	1979.80				
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT
9789332900981	9332900981	Hydraulic machines EB	1	9973	1	1	1	5940.00	66.67	IGST	5.00	98.99
9781259084744	9332900981	Subramanya, K BUILDING DRAWING EB	EL 5	9973	1	1	1	10740.00	66.67	IGST	5.00	178.98
9781259084744	9781259050688	SHAH CHANGE MGMT & ORG TRANSFOR EB	EL 2	9973	1	1	1	8340.00	66.67	IGST	5.00	138.99
1259050688	9781259084522	SHARMA ANALOG & DIGITAL COMMUN EB	EL 1	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99
9789339219536	1259084523	SINGAL DIGITAL COMMUNICATION EB	EL 1	9973	1	1	1	5880.00	66.67	IGST	5.00	97.99
9339219538	9789383286829	SINGAL Network Analy & Synthesis EB	EL 1	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99
9383286822	9789351342489	SINGH, RAVISH Reinforced Concrete Design EB	EL 3	9973	1	1	1	9900.00	66.67	IGST	5.00	164.98
9781259050183	9351342484	SINHA, S. N. Microproc & Microcontrol EB	EL 1	9973	1	1	1	7140.00	66.67	IGST	5.00	118.99
1259050181	9789332901346	SK mandal Flow in Open channels EB	EL 4	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99
9332901341	9780071337519	SUBRAMANYA, K. MOBILE COMPUTING EXP	EL 1	9973	1	1	1	7740.00	66.67	IGST	5.00	128.99
0071337512	9789339204976	TALUKDER, ASHOK Crafting&executing strategy EB	EL 19	9973	1	1	1	9540.00	66.67	IGST	5.00	158.98
9339204972	9789332901285	THOMPSON, ARTHUR A MASTERING C EB	EL 2	9973	1	1	1	8388.00	66.67	IGST	5.00	139.79
9332901287	9781259082153	VENUGOPAL ENG 4 TECHNICAL COMM W CD EB	EL 1	9973	1	1	1	4320.00	66.67	IGST	5.00	71.99
1259082156	9780071323543	VISMAMOHAN FUTURES AND OPTIONS EXP	EL 2	9973	1	1	1	7740.00	66.67	IGST	5.00	128.99


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PAGE NUMBER	7 of 7	EXPIRY DATE	0/00/00	TERMS	30 DAYS	WHS	10DH	CUST NO	D200516	PROCESS NUMBER	26262210	TRACKING / PICKSLIP NUMBER	71691163	OUR REFERENCE	26262210
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CUSTOMER ORDER NO	0071323546	ISBN	VOHRA, ND	TITLE / AUTHOR		ED TOS	EL	HSN CODE		QTY ORDER		QTY SHIPPED		QTY B/O		LIST PRICE		DISC %		GST Code		TOTAL GST AMOUNT	26262210	EXTENDED NET VALUE EX GST	
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TAX INVOICE																							
 <p>McGraw Hill Education (India) Private Limited Corporate Office: B-4, Sector-63, Noida-201 311 (U.P.)</p>																							
SPECIAL INSTRUCTIONS																							
GST BREAK UP																							
CGST																							
SGST																							
IGST																							
Total (INR)												21608.81											
Place Of Supply												BANGALORE											
State Code												ST											
QTY												97											
SUB TOTAL (EXCL. GST)												268456.01											
*GST AMOUNT												21608.81											
TOTAL (INR)												290064.82											

TERMS:

1. No Returns accepted without Return Authorization.
2. Claims for non-receipt/damaged goods are to be made within seven days from the receipt of goods
3. Income Tax Permanent Account No. AAGCM82833
4. Membership Code of FPBAI MT026
5. All disputes are subject to Delhi jurisdiction only
6. Interest @ 18% will be charged if the payment is not made on due date
7. Printed Books are Exempted under GST.

McGraw-Hill Education respects your privacy. For details on the personal information that we collect, use and disclose, please view the McGraw-Hill Education Privacy Center (<http://www.mheducation.com/privacy>). Email our Privacy Office with questions or concerns: privacy@mheducation.com

Registered Office: 444/1, Sri Ekambara Naicker Industrial Estate, Alapakkam, Porur, Chennai-600116, Tamil Nadu, India

This is a computer generated document which requires no signature.

Thank you for your order

MODE OF SHIPMENT	ELECTRONIC
FORWARDER	
TOTAL NO. OF PIECES	0
TOTAL WEIGHT (KG)	.00



कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD.

Regd. & Head Office: MANGALURU - 575 002

रेवा विश्वविद्यालय काउंटर शाखा, बंगलूर - 560 064
REVA UNIVERSITY EXTENSION COUNTER BRANCH
BANGALORE - 560064
IFSC: KARB0000666 VDI/CA/2019A1
CBS BRANCH

Valid for three months from the date of instrument
D 3 1 1 0 2 0 1 9
D D M M Y Y Y Y

Pay

Mcgraw Hill Education (India) Pvt Ltd

या धारक को or Bearer

रुपये Rupees

Two Lakh Three Thousand Thirty Seven Only

अदा करें

₹

**2,03,037.00

A/c. No.

6662000100000101

KRB

for REVA UNIVERSITY


Chancellor

Please sign above

⑈ 100202⑈ 560052072⑈ 270319⑈ 11

Vignesh N.G.
TSM - Mcgraw Hill Edu.
9944114797



कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD.

A/c Payee

Regd. & Head Office - MANGALURU - 575 002.

या प्रतिनिधी पर्यंत आदेश शाखा, बँकरा - 560 064
REVA UNIVERSITY EXTENSION COUNTER BRANCH
BANGALORE - 560064
IFSC: KARB0000666 VD/CA/2018AE
CBS BRANCH

Valid for three months from the date of instrument
1 4 0 9 2 0 1 9
D D M M Y Y Y Y

Pay Mcgraw Hill Education (India) Pvt Ltd

रुपये Rupee Eighty Seven Thousand Twenty Eight Only

666200010000101

अदा करें

₹ **87,028.00

A/c No.

KRB


for REVA UNIVERSITY


Cancellor

Please sign above

⑈812330⑈ 560052072⑈ 300818⑈ 11

Recieved.


25/9/2019

2020-21

Work Order

Rukmini Educational Charitable Trust
 Kattigenahalli,
 Yelahanka
 Bangalore 560064, India
 Tel :080-46966966

PO No : REVAWO201201
 PO Date : 02/12/2020
 Ind No : REVAWRFIR201100013
 Ind Date : 11/28/20 12:00 AM
 Department : Central Library

To

INFOTRACK LIBRARY SOLUTIONS
 UG-7 Jyothi Shikar District center Janakpuri New
 Delhi 110058

DELIVERY ADDRESS

Rukmini Educational Charitable
 Trust Kattigenahalli, Yelahanka

Contact Person : INFOTRACK LIBRARY SOLUTIONS
 Contact Number : 1125624233
 Email : info@infotrackls.com
 GST No : 07AEDPP9191E1Z9

Contact Person : Manjunath R
 Email :
 Contact Number : 9980033733
 GST No : 29AABTR1107Q1Z6

Subject : E- resources in E-library subscription 28.07.2020 to 28.7.2021

SNO	Item Name	UOM	Qty	Rate	Gross Amount	GST %	GST Amount	Disc Amount	Net Amount
1	Engineering E-Library	NOS	1.000	57,820.00	57820.00	0.00	0.00	0.00	57820.00
TOTAL					57820.00		0.00	0.00	57820.00

Amount In Words : Rs. Fifty Seven Thousand Eight Hundred Twenty Only /-

Terms and Conditions

Sno	TC Description
1	All Bills and DC should contain the reference of the concerned Order.
2	Taxes : Inclusive.
3	Payment : 100% advance.
4	Subscription period : 28.07.2020 to 28.7.2021
5	Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.
6	Carry the purchase order copy along with each consignment for quick security pass to site premises and quicker process the commercial tax in voice after supply.
7	Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

Prepared by

Approved by

INVOICE

Bill To
LIBRARIAN
REVA UNIVERSITY
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka
BANGALORE -560064
KARNATAKA
INDIA
GSTN:-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Invoice no	2456
Client Code	REV SBC
Date	08/12/2020
Ref. No	email
Ref. Dt.	01/12/2020

SI No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB ENGINEERING E-LIBRARY	998431	ON	INR	8/Dec/2020-8/Dec/2021	49000.00+0.00	1.00	49000.00	49000
								Amt Before Tax	49000
								GST @ 18%	8820
								Grand Total	57820.00
₹ Rupees Fifty Seven Thousand Eight Hundred Twenty Only									

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

Receipt

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Bill To

LIBRARIAN

REVA UNIVERSITY

Rukmini Knowledge Park,
Kattigenahalli, Yelahanka

BANGALORE -560064

KARNATAKA

RECEIPT NO. **Rec REV SBC 2021 1578**

Date 06/01/2021

We thank you for your payment received vide

S No	Cheque No	Dated	Bank Name	Amount in INR
1	KARBN21005205823	05/01/2021	NEFT	57820
			Total	57820.00

₹ Rupees Fifty Seven Thousand Eight Hundred Twenty Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN REV SBC 2020 2456	08/12/2020	57820.00
	Total		57820.00

Rupees Fifty Seven Thousand Eight Hundred Twenty Only

Balance Amount in

₹ 0

Authorised Signatory

Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

For INFOTRACK LIBRARY SOLUTIONS

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process yours orders.



INFOTRACK LIBRARY SOLUTIONS

k-hub.in e library (Knowledge Hub) | e Journals & e Books | Books & Journals – Print | Back Volumes – Journals

Ref: 2021/REV SBC/ITLS/17

8th January 2021

To
Librarian
REVA UNIVERSITY
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka,
BANGALORE -560064
Karnataka

Subject: Acknowledgement of payment

Dear Sir / Ma'am,

We thankfully acknowledge the receipt of your payment vide NEFT Dt. 05/01/2021 for **k-hub.in engineering e library** from your esteemed institution.

The subscription for k-hub.in engineering e library for your institution has been enabled.

URL: www.k-hub.in

We request you to kindly share the mentioned login credentials with the respective faculties and students at your institution.

We also request you not to display the mentioned login credentials on the website of your institution or any other public portal to avoid unauthorized access.

We thank you for choosing k-hub.in e library for your esteemed institution.

Your subscription is much appreciated, and we will do our very best to continue to provide better services.

Thanks again! We look forward to serving you for many years to come.
For online demonstration, please visit: www.k-hub.in/demo

For any further queries, please feel free to contact us.

Thanks & regards,

Team k-hub.in
Infotrack Library Solutions



UG -7, Jyoti Shikhar
District Center, Janak Puri
New Delhi – 110058 INDIA



011 - 25624233
011 - 25594233



info@infotrackLS.com
info@k-hub.in



www.k-hub.in | www.infotrackLS.com

Work Order

Rukmini Educational Charitable Trust
 Kattigenahalli,
 Yelahanka
 Bangalore 560064, India
 Tel :080-46966966

PO No : REVAWO201004
 PO Date : 08/10/2020
 Ind No : REVAWRFIR201000009
 Ind Date : 10/7/20 12:00 AM
 Department : Central Library

To

Ebsco international InC
 Ebsco international InCUSA 5724 Alabama state

DELIVERY ADDRESS

Rukmini Educational Charitable
 TrustKattigenahalli, Yelahanka

Contact Person : Venkatesh
 Contact Number : 7303699583
 Email : kvenkatesha@ebSCO.com
 GST No : 9917USA29012OSE

Contact Person : Vasantha B
 Email :
 Contact Number : 9945785608
 GST No : 29AABTR1107Q1Z6

Subject : Renewal of EBSCO - E journals from 1st sept 2020 to 31st August 2020

SNO	Item Name	UOM	Qty	Rate	Gross Amount	GST %	GST Amount	Disc Amount	Net Amount
1	Ebsco e journal and e books	NOS	1.000	582,065.0	582065.0	0.00	0.00	0.00	582065.00
TOTAL					582065.00		0.00	0.00	582065.00

Amount In Words : Rs. Five Lakh Eighty Two Thousand Sixty Five Only /-

Terms and Conditions

Sno	TC Description
1	All Bills and DC should contain the reference of the concerned Order.
2	Renewal of EBSCO - E journals from 1st sept 2020 to 31st August 2020
3	Payment Terms : 100% advance.
4	Taxes Extra for Ebook academic collection.
5	Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.
6	Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

Prepared by

Approved by

Work Order

Rukmini Educational Charitable Trust
 Kattigenahalli,
 Yelahanka
 Bangalore 560064, India
 Tel :080-46966966

PO No : REVAWO201004
 PO Date : 08/10/2020
 Ind No : REVAWRFIR201000009
 Ind Date : 10/7/20 12:00 AM
 Department : Central Library

To

Ebsco international InC
 Ebsco international InCUSA 5724 Alabama state

DELIVERY ADDRESS

Rukmini Educational Charitable
 TrustKattigenahalli, Yelahanka

Contact Person : Venkatesh
 Contact Number : 7303699583
 Email : kvenkatesha@ebSCO.com
 GST No : 9917USA29012OSE

Contact Person : Vasantha B
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6	Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

Prepared by

Approved by

INVOICE-CUM-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/20-21/Oct-030
Date of Invoice	Friday, October 16, 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Reva University
Address	Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru
State	Karnataka
State code	560064
PAN	AABTR1107Q
GSTIN (Unique ID)	29AABTR1107Q1Z6
Place of supply	Bangalore, Karnataka
PO No. / Reference	REVAWO201004
PO Date / Reference Date	10/08/2020

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHOST - eBook Academic Collection	1st September 2020 - 31st August 2021	998431	1	5%	78.70	\$ 3,388.00	₹ 266,636
2	EBSCOHOST - Business Source Elite	1st September 2020 - 31st August 2021	998431	1	0%	78.70	\$ 4,008.00	₹ 315,430
SUB TOTAL							\$7,396.00	₹ 582,065

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$7,396.00	₹ 582,065
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	\$7,396.00	₹ 582,065

Total Invoice Value (In figure)	₹ 582,065.00
Total Invoice Value (In Words)	Rupees Five Lakh Eighty Two Thousand Sixty Five Only
Amount of Tax subject to Reverse Charge	YES ₹ 13,332.00

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

TERMS & CONDITIONS

1	In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE-3535-D.
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6	This Price is valid for 21 days from the date of Invoice-Cum-Bill of Supply
7	Shipment is made directly from overseas supplier.
8	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.
9	Since, your entity is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your entity under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.
10	GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc. 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, 110 001, New Delhi	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.



EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/20-21/ 448

Date 31-Oct-20

Received with thanks from Reva University

Sum of Rupees Five Lakh EightyTwo Thousand SixtyFive Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 28-Oct-20

Drawn on

Towards Subscription of eBook Academic Collection/Business Source Elite

For the Period 1-Sep-20 To 31-Aug-21

For EBSCO International Inc.

INR 582,065.00



* Subject to realization in Bank

Work Order

Rukmini Educational Charitable Trust
 Kattigenahalli,
 Yelahanka
 Bangalore 560064, India
 Tel :080-46966966

PO No : REVAWO200801
 PO Date : 07/08/2020
 Ind No : REVAWRFIR200800002
 Ind Date : 8/5/20 12:00 AM
 Department : Central Library

To

INFOTRACK LIBRARY SOLUTIONS
 UG-7 Jyothi Shikar District center Janakpuri New
 Delhi 110058

DELIVERY ADDRESS

Rukmini Educational Charitable
 Trust Kattigenahalli, Yelahanka, GST No :
 29AABTR1107Q1Z6

Contact Person : INFOTRACK LIBRARY SOLUTIONS
 Contact Number :
 Email : info@infotrackls.com
 GST No : 07AEDPP9191E1Z9

Contact Person : rajani.p@reva.edu.in
 Email :
 Contact Number : 0
 GST No : 29AABTR1107Q1Z6

Subject : Subject : Knowledge Hub for Architecture Dept E-Library 9.07.2020 to 9.7.2021

Sno	Item Code	Item Name	UOM	Qty	Rate	GST %	GST Amount	Gross Amount	Disc Amount	Net Amount
1	BooksELIB000001	Knowledge-Hub (K-Hub)	NOS	1.000	30,000.00	18	5,400.00	30,000.00	0.00	35,400.00
								Gross Amount		30,000.00
								GST Amount		5,400.00
								Discount Amount		0.00
								Total Amount		35,400.00

Terms and Conditions

Sno	TC Code
1	All Bills and DC should contain the reference of the concerned Order.
2	Payment Terms : 100% along with order.
3	Taxes : Inclusive.
4	Lead Time : Immediate.
5	Licence Period : Knowledge Hub for Architecture Dept E-Library 9.07.2020 to 9.7.2021
6	Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.
7	Carry the purchase order copy along with each consignment for quick security pass to site premises and quicker process the commercial tax in voice after supply.
8	Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

Department Requisition Approvals

Purchase Order Approvals

Requested By	Approval Status	Narration
rajani.p@reva.edu.in	Approved	Approved by swamypv@reva.edu.in on 07-AUG-2020 03-08-33 PM
rajani.p@reva.edu.in	Approved	Approved by registrar@reva.edu.in on 10-AUG-2020 02-08-53 PM

Amount In Words : Rs. Thirty Five Thousand Four Hundred Only /-

Prepared by

Approved by



REVA UNIVERSITY
Bengaluru, India

School of Architecture Library

Ref No: RU/LIB/SA05/ 04 /2020-21

Date: 09/07/2020

To,
The Registrar,
REVA University,
Bangalore.

Sub: Request to renew the **Knowledge-Hub Architecture E-Library** Subscription for School of Architecture.

With reference to the above, we need to renew **Knowledge-Hub Architecture E-Library** to our library. This online Subscription recommended by the director of architecture. order may be placed with the vendor **"INFOTRACK LIBRARY SOLUTIONS"** New Delhi the total cost will be **₹: 35,400.00/-** (thirty five thousand four hundred rupees only). Hence i request you to kindly arrange the **D D for ₹: 35,400.00/-** in favor of **"INFOTRACK LIBRARY SOLUTIONS"** New Delhi and oblige.

Thanking you,

Yours faithfully

Saraswathi S.

Chief Librarian
REVA University

Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bengaluru - 560 064

U Director
School of Architecture
REVA University

Sir, E. library Knowledge Hub journals are required for students & faculty of school of architecture

C.C.: Department file,

Encl : Proforma Invoice

Sinc 24/7/2020

vskay

REVA - Budget Allotment	
Financial Year - 20	<i>20-21</i>
Name of School/Dept	<i>Central Library</i>
Total Allotted	_____
Total Spent as on	<i>68,489/-</i>
(Including of this Bill) Balance	_____
Director Sign	<i>Saraswathi S.</i>
Accounts Dept.	_____

PROFORMA

Bill To
LIBRARIAN
REVA UNIVERSITY
 Rukmini Knowledge Park,
 Kattigenahalli, Yelahanka
BANGALORE -560064
KARNATAKA
INDIA
GST:-

INFOTRACK LIBRARY SOLUTIONS
 UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
 JANAKPURI, NEW DELHI 110058 INDIA
 PH :91 11 25624233, 91 11 25594233
 info@infotrackls.com www.infotrackls.com
 GSTIN: 07AEDPP9191E1Z9

P No.	P4296
Client Code	REV SBC
Date	09/07/2020
Ref. No	renewal
Ref. Dt.	09/07/2020

S.NO	JOURNAL NAME	SAC CODE	Subs.Period	FREQ	CURR	PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN INR	YEAR
1	K-HUB ARCHITECTURE E-LIBRARY (ON)	998431	9/July/2020-9/July/2021		INR	33000.00 + 0.00	1.00	33000.00	33,000.00	2020
								Total	33,000.00	
								Amt. Before Tax	30000.00	
								IGST @18	5400.00	
								Grand Total	35400	

₹ Rupees Thirty Five Thousand Four Hundred Only

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

INVOICE

Bill To
LIBRARIAN
REVA UNIVERSITY
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka
BANGALORE -560064
KARNATAKA
INDIA
GSTN:-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Invoice no	2434
Client Code	REV SBC
Date	25/08/2020
Ref. No	renewal
Ref. Dt.	01/08/2020

SI No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB ARCHITECTURE E-LIBRARY	998431	ON	INR	25/Aug/2020- 25/Aug/2021	33000.00+0.00	1.00	33000.00	33000.00
								Amt Before Tax	30000.00
								IGST @ 18	5400.00
								Grand Total	35400.00

₹ Rupees Thirty Three Thousand Only

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS"
payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

Work Order

Rukmini Educational Charitable Trust
 Kattigenahalli,
 Yelahanka
 Bangalore 560064, India
 Tel :080-46966966

PO No : REVAWO200801
 PO Date : 07/08/2020
 Ind No : REVAWRFIR200800002
 Ind Date : 8/5/20 12:00 AM
 Department : Central Library

To

INFOTRACK LIBRARY SOLUTIONS
 UG-7 Jyothi Shikar District center Janakpuri New
 Delhi 110058

DELIVERY ADDRESS

Rukmini Educational Charitable
 Trust Kattigenahalli, Yelahanka

Contact Person : INFOTRACK LIBRARY SOLUTIONS
 Contact Number : 1125624233
 Email : info@infotrackls.com
 GST No : 07AEDPP9191E1Z9

Contact Person : Manjunath R
 Email :
 Contact Number : 0
 GST No : 29AABTR1107Q1Z6

Subject : Knowledge Hub for Architecture Dept E-Library 9.07.2020 to 9.7.2021

SNO	Item Name	UOM	Qty	Rate	Gross Amount	GST %	GST Amount	Disc Amount	Net Amount
1	Knowledge-Hub (K-Hub)	NOS	1.000	30,000.00	30000.00	18.0	5400.00	0.00	35400.00
TOTAL					30000.00		5400.00	0.00	35400.00

Amount In Words : Rs. Thirty Five Thousand Four Hundred Only /-

Terms and Conditions

Sno	TC Description
1	All Bills and DC should contain the reference of the concerned Order.
2	Payment Terms : 100% along with order.
3	Taxes : Inclusive.
4	Lead Time : Immediate.
5	Licence Period : Knowledge Hub for Architecture Dept E-Library 9.07.2020 to 9.7.2021
6	Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.
7	Carry the purchase order copy along with each consignment for quick security pass to site premises and quicker process the commercial tax in voice after supply.
8	Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

Prepared by

Approved by

Receipt

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Bill To

LIBRARIAN

REVA UNIVERSITY

Rukmini Knowledge Park,

Kattigenahalli, Yelahanka

BANGALORE -560064

KARNATAKA

We thank you for your payment received vide

RECEIPT NO. **Rec REV SBC 2020 1558**

Date 04/11/2020

S No	Cheque No	Dated	Bank Name	Amount in INR
1	KARBN20308052746	03/11/2020	NEFT	35400.00
			Total	35400.00

₹ Rupees Thirty Five Thousand Four Hundred Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN REV SBC 2020 2434	25/08/2020	35400.00
	Total		35400.00

Rupees Thirty Five Thousand Four Hundred Only

Balance Amount in

₹ 0

For INF



Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process yours orders.

Pearson



REVA UNIVERSITY
Bengaluru, India

REVA University
Rukmini Knowledge Park,
Yelahanka Post, Bangalore-560064
Tel No.080 66226622
GST : 29AABTR1107Q1Z6

SERVICE / WORK ORDER

Indent Dept : Library

schools / Dept : Library	PO-REVA- 18/19- 2493	Date: 15.02.2019
M/s Reidus Technologies Private Limited # F354, Dwarakavasa Road, 7th Main, Bharath Nagar 1st Stage, Bangalore-560091 Tel: 9900947781 GST: 29AAHCR6561P1ZH Mr. - Harshal B. Annigeri	Delivery Address: REVA UNIVERSITY Rukmini Knowledge Park, kattigena halli, Yelahanka Post, Bangalore-560064 Tel No : 080 66226622 Contact Person : Mr. Manjunath M: 9980033733	

Ref: Your mail Dated 1.2.2019

Subject : Pearson E-Books

Sl. No.	Description of Items	No Of Books	Unit	Amount (Rs.)
1	Pearson E-Books C &IT,ECE,EEE,Mechanical, Civil, & MBA	105.00	Nos	5,54,831.00
2	Arts & Humanities (Journalism, Sociology, Psycholgy, Language & Lingustics, Research Methods & UGC NET)	81.00	Nos	4,99,964.00
Sub Total				10,54,795.00
GST@5%				52,739.75
Net Amount				11,07,534.75
Discount@5%				55,376.74
Round off				-
Grand Total				10,52,158.01

In Words : Ten Lakhs Fifty Two Thousand One Hundred Fifty Eight Rupees only

Delivery Schedule: Immediate

Payment: 100% Advance Payment

Terms and Conditions :-

- Pearson Provides 24 Hour Access,365 days a year
- Payment will be made for 100% Advance Payment
- The above amount is inclusive of all taxes
- You should also submit a TAX Invoice showing the GST amount separately.

Kindly attach a copy of this Purchase Order with the bill.

School Director / HOD/ IT	Asst Purchase Manager
Registrar	Vice-Chancellor

TAX INVOICE

Reidus Technologies Pvt. Ltd. # F354, Dwarakavasa Road, 7th Main Bharath Nagar 1st Stage Bangalore - 560091 Mbl: 9900947781 Mail ID: harshal@reidus.in		Invoice No: RTPL/REVA/E-Books/197	Dated : 28/02/2019		
		Delivery Note:	Mode of Payment : (Cash / Cheque / RTGS / DD)	RTGS	
			Other Reference(s)	self	
		Buyer's Order No : WO-REVA-18/19 - 2493	Dated : 15/02/2019		
Bill To The Registrar REVA University Rukmini Knowledge Park Yelahanka Post, Bangalore-560064		Dispatch Document No: NA	Dated :		
		Dispatched through: Online	Destination: Bangalore		
PAN : AABTR1107Q Buyers GSTIN : 29AABTR1107Q1Z6		Contact Name Contact Number		Mr. Manjunath 9980033733	
Sl no	Description of Goods	UOM	Qty	Rate / Unit	Amount
1	Pearson E-Books Dept : C&IT, ECE, EEE, Mechanical, Civil & MBA Dept : Arts & Humanities (Journalism, Sociology, Psychology, Language & Linguistics, Research Methods & UGC NET)	Perpetual License	186	1,002,055.25	1,002,055.25
				GST @ 5%	50,102.76
				Total	1,052,158.01
				Round up	0.01
				Grand Total	1,052,158

E.&O.E

In Words : Ten Lakhs Fifty Two Thousand One Hundred Fifty Eight Rupees Only

Company's GST : 29AAHCR6561P1ZH
 Company's PAN : AAHCR6561P
 Company's TIN : 29591338142
 Company's TAN : BLRR14299F
 State Code : 29

Terms & Conditions :

- 1 Payment : Immediate
- 2 All the disputes are subjected to the Bangalore Jurisdiction only.
- 3 Cheque's / DD's / RTGS in favor of " REIDUS TECHNOLOGIES PVT. LTD."
- 4 Bank Details : State Bank of India / Bharath Nagar Branch / Account no. - 356 375 843 24 / IFSC code - SBIN0005198 / Bangalore - 560091

Declaration :

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

For Reidus Technologies Pvt. Ltd.
 BANGALORE
 Authorised Signatory





REVA
UNIVERSITY
Bengaluru, India

REVA UNIVERSITY
Rukmini Knowledge Park,
Yelahanka Post, Bangalore-560064
Tel No.080 66226622 Fax # 08028478539
GST : 29AABTR1107Q1Z6

WORK ORDER

WO No : WO-REVA- 783 WO Date : 03.09.2019	School / Dept : Library - Central Indent No. : - 31.08.19
McGraw Hill Education (I) Pvt Ltd Ltd B-4 Sector 63, dist Gautam Budh Nagar, Noida UP - 201301 GST : 09AAGCMS263J1ZY	Delivery Address: REVA UNIVERSITY Rukmini Knowledge Park, kattigena halli, Yelahanka Post, Bangalore-560064. Contact Person : Mr.Manjunath

Subject : E Books subscription as per the RU Syllabus for Engineering , Commerce & Management.

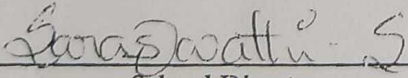

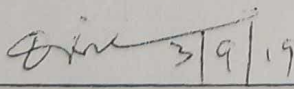
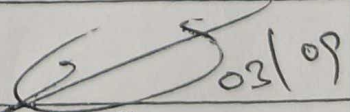
Sl. No.	Description of Items	HSN / SAC	Subscription Period	Rate per Unit (Rs.)	Amount (Rs.)
1	E Books subscription as per the RU Syllabus for Engineering , Commerce & Management as per reference 26124421.	-	5 Years	268,482.90	268,482.90
				Sub Total	268,482.90
				GST	21,610.88
				Grand Total	290,094.00

In Words : Two Lakhs Ninety Thousand and Ninety Four Only.

Terms and Conditions :-

- 1 All the bills should contain the reference of the concerned Order & GST Number.
- 2 The above prices are inclusive of all taxes.
- 3 Payment Terms : 30% payment advance and balance 70% within 15 days from the date of activation.
- 4 Subscription period - Five Years.

Kindly attach a copy of this Order with the bill.

	
School Director	Purchase Dept
	
Registrar	Vice Chancellor

Q



McGraw Hill Education (India) Private Limited
 (Formerly known as McGraw Hill Educational Services India Private Limited)
 B-4, Sector 63, Dist. Gauram Budh Nagar, Noida, UP-201301, India
 Tel: +91120 4383400, Fax: +91120 4383403
 Customer Service - Tel: +91120 4383514 to 4383519
 Email: Jacob.Koshy@mheducation.com, URL: www.mheducation.co.in
 Uttar Pradesh GST Registration No.: 09AAGCM8265J1Z1Y

TAX INVOICE

CN : UB0302TN2010PTC111532
 TAN : CHEMT7842G

BILLING ADDRESS
 REVA UNIVERSITY
 THE REGISTRAR
 RUKMINI KNOWLEGE PARK
 KATTIGENAHALLI
 YELAHANKA
 BANGALORE
 INDIA

SHIPPING ADDRESS
 REVA UNIVERSITY
 THE REGISTRAR
 RUKMINI KNOWLEGE PARK
 KATTIGENAHALLI
 YELAHANKA
 BANGALORE
 INDIA

KARNATAKA (ST-29)

KARNATAKA (ST-29)

Tax Invoice No.		DAP61285
DATE		18/09/19
BILLING ACCOUNT NO.		D200516
CUSTOMER GSTIN NO.		29AABTR110701Z6

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST				
1 of 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST %	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
RU/LIB/RU-09/84/2019-20	9789352605255	DATA ANALYTICS USING R EB	1	9973	1	1	1	6600.00	66.67	IGST	5.00	109.99	2199.78
	935260525X	ACHARYA	EL	9973	1	1	1	9300.00	66.67	IGST	5.00	154.98	3099.69
	9789339205379	International Fin Mgmt EB	7	9973	1	1	1	8100.00	66.67	IGST	5.00	134.99	2699.73
	9339205375	APTE, P G	EL	9973	1	1	1	8100.00	66.67	IGST	5.00	134.99	2699.73
	9789332900943	Mastering Cloud Computing EB	1	9973	1	1	1	8100.00	66.67	IGST	5.00	134.99	2699.73
	9332900949	Buyya, Rajkumar	EL	9973	1	1	1	6780.00	66.67	IGST	5.00	112.99	2259.77
	9781259084706	POW SYS PROT & SWITCHGEAR EB	2	9973	1	1	1	6780.00	66.67	IGST	5.00	112.99	2259.77
	1259084701	BADRI RAM	EL	9973	1	1	1	4788.00	66.67	IGST	5.00	79.79	1595.84
	9781259051005	PROGRAMMING IN ANSI C (EB)	6	9973	1	1	1	4788.00	66.67	IGST	5.00	79.79	1595.84
	1259051005	BALAGURUSAMY	EL	9973	1	1	1	6540.00	66.67	IGST	5.00	108.99	2179.78
	9789351343196	PROGRAMMING IN C# EB	4	9973	1	1	1	6540.00	66.67	IGST	5.00	108.99	2179.78
	9351343197	BALAGURUSAMY	EL	9973	1	1	1	9960.00	66.67	IGST	5.00	165.98	3319.67
	9789353160388	Vector Mechanics for Engg S&D SI EB	10	9973	1	1	1	9960.00	66.67	IGST	5.00	165.98	3319.67
	9353160383	BEER	EL	9973	1	1	1	8700.00	66.67	IGST	5.00	144.99	2899.71
	9789353160364	Vector Mechanics for Engg Dynamics (SI)	10	9973	1	1	1	8700.00	66.67	IGST	5.00	144.99	2899.71
	9353160367	BEER	EL	9973	1	1	1	8400.00	66.67	IGST	5.00	139.99	2799.72
	9789353160371	Vector Mechanics for Engg Statics (SI) E	10	9973	1	1	1	8400.00	66.67	IGST	5.00	139.99	2799.72
	9353160375	BEER	EL	9973	1	1	1	14739.78	66.67	IGST	18.0	884.30	4912.77
	9789351349006	ADVERTISING AND PROMOTION EXP	EL	9973	1	1	1	14739.78	66.67	IGST	18.0	884.30	4912.77
	9351349004	BELCH	EL	9973	1	1	1	4860.00	66.67	IGST	5.00	80.99	1619.84
	9781259083303	ELECTRICAL MACHINES 3E EB	3	9973	1	1	1	4860.00	66.67	IGST	5.00	80.99	1619.84
	1259083306	BHATTACHARYA	EL	9973	1	1	1	14102.22	66.67	IGST	18.0	846.05	4700.27
	9789351347798	INTERNATIONAL MARKETING EXP	EL	9973	1	1	1	14102.22	66.67	IGST	18.0	846.05	4700.27
	9351347796	CATEORA	EL	9973	1	1	1	10620.00	66.67	IGST	5.00	176.98	3539.65
	9789339205454	CONSTRUCTION PROJECT MANAGEMENT- EB	3	9973	1	1	1	10620.00	66.67	IGST	5.00	176.98	3539.65
	9339205456	CHITKARA	EL	9973	1	1	1	9840.00	66.67	IGST	5.00	163.98	3279.67
	9780071338011	PROJECT MANAGEMENT HB EXP	1	9973	1	1	1	9840.00	66.67	IGST	5.00	163.98	3279.67

CONTINUED

TAX INVOICE

Tax Invoice No. DAD61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
2 of 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
0071338012	9789332901032	CHITTKARA Surveying Vol-II (EB)	EL	9973	1	1		6600.00	66.67	IGST	5.00	109.99	2199.78
9332901031	9789332901025	Duggal, S K Surveying Vol I EB	EL	9973	1	1		6600.00	66.67	IGST	5.00	109.99	2199.78
9332901023	9789339215125	Duggal, S K ALGORITHMS EXP	EL	9973	1	1		2719.80	66.67	IGST	18.0	163.17	906.51
9339215125	9780071338073	DASGUPTA ROBOTICS TECHNOLOGY AND EXP	EL	9973	1	1		7200.00	66.67	IGST	5.00	119.99	2399.76
0071338071	9789351346531	DEB OPERATING SYSTEMS EXP	EL	9973	1	1		10845.78	66.67	IGST	18.0	650.68	3614.90
9351346536	9781259082986	DHAMDHARE RURAL MARKETING EB	EL	9973	1	1		7500.00	66.67	IGST	5.00	124.99	2499.75
1259082989	9781259081972	DOGRA DESIGN OF STEEL STRUCT 3E EB	EL	9973	1	1		8340.00	66.67	IGST	5.00	138.99	2779.72
1259081974	9789351346142	DUGGAL OPERATING SYSTEMS EXP	EL	9973	1	1		11814.00	66.67	IGST	18.0	708.77	3937.61
9351346145	9789351349303	ELMASRI INTERNATIONAL FINANCIAL MANAGEMENT EXP	EL	9973	1	1		14058.00	66.67	IGST	18.0	843.40	4685.53
9351349306	9789351346036	EUN CRYPTOGRAPHY AND NETWORK SECURITY EXP	EL	9973	1	1		11682.00	66.67	IGST	18.0	700.85	3893.61
935134603X	9789332901063	FOROUZAN Concrete Technolog EB	EL	9973	1	1		8340.00	66.67	IGST	5.00	138.99	2779.72
9332901066	9789332900912	Gambhir, M L Web Technologies EB	EL	9973	1	1		7800.00	66.67	IGST	5.00	129.99	2599.74
9332900914	9789383286843	Godbole, Achyut BUILDING & CONSTRUCTION MATERIALS - EB	EL	9973	1	1		8640.00	66.67	IGST	5.00	143.99	2879.71
9383286849	9781259050565	GAMBHIR BUSS ETHICS-CORP GOVERNANCE EB	EL	9973	1	1		9300.00	66.67	IGST	5.00	154.98	3099.69
1259050564	9781259084072	GHOSH DIG IMAGE PROCES USNG MAT 2E EB	EL	9973	1	1		9588.00	66.67	IGST	5.00	159.78	3195.68
1259084078	9781259083174	GONZALEZ DIG CNTRL & STA VAR METHD 3E EB	EL	9973	1	1		6600.00	66.67	IGST	5.00	109.99	2199.78
1259083179	9789339217396	GOPAL INDUSTRIAL ROBOTICS EXP	EL	9973	1	1		7440.00	66.67	IGST	5.00	123.99	2479.75
933921739X		GROOVER	EL										

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TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
3 of 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY BIO	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
9781259083730		AUDIO & VIDEO SYSTEMS, 2E EB	2	9973	1	1		5640.00	66.67	IGST	5.00	93.99	1879.81
125908373X		GUPTA TV ENG & VIDEO SYS EB	EL 2	9973	1	1		7500.00	66.67	IGST	5.00	124.99	2499.75
9781259084737													
1259084736		GUPTA R G COMPUTER ORGAN & EMBEDDED SYSTEMS EXP	EL 6	9973	1	1		11460.00	66.67	IGST	18.0	687.53	3819.62
9789339215101													
9339215109		HAMACHER CONSUMER BEHAVIOR EXP	EL	9973	1	1		14256.00	66.67	IGST	18.0	855.27	4751.52
9789351346272													
9351346277		HAWKINS ENGINEERING ELECTROMAGNETICS EXP	EL	9973	1	1		13464.00	66.67	IGST	18.0	807.76	4487.55
9789351344889													
9351344886		HAYT LEADERSHIP ENHANCING THE LESSONS OF EXP	EL	9973	1	1		13904.22	66.67	IGST	18.0	834.17	4634.28
9789351348849													
9351348849		HUGHES OPERATIONS AND SUPPLY MANG CORE EXP	EL	9973	1	1		12693.78	66.67	IGST	18.0	761.55	4230.84
9789351347002													
9351347001		JACOBS GRID COMPUTING EXP	EL 1	9973	1	1		10428.00	66.67	IGST	5.00	173.78	3475.65
9780071336772													
007133677X		JANAKIRAM D DIGITAL IMAGE PROCESSING EB	EL 1	9973	1	1		9588.00	66.67	IGST	5.00	159.78	3195.68
9781259081439													
1259081435		JAYARAMAN ENVIRONMENTAL SCIENCE & ENGINEERING EB	EL 1	9973	1	1		5100.00	66.67	IGST	5.00	84.99	1699.83
9789353164133													
9353164133		JOSEPH ENVIRONMENTAL STUDIES EB	EL 3	9973	1	1		4788.00	66.67	IGST	5.00	79.79	1595.84
9789352606122													
9352606124		JOSEPH Crypto and Network Security EB	EL 3	9973	1	1		7140.00	66.67	IGST	5.00	118.99	2379.76
9789332900929													
9332900922		Kahate, Atul Artificial Intelligence EB	EL 1	9973	1	1		7680.00	66.67	IGST	5.00	127.99	2559.74
9789383286782													
9383286784		Khemanth HVDC TRANSMISSION EB	EL 1	9973	1	1		6060.00	66.67	IGST	5.00	100.99	2019.80
9781259084447													
1259084442		KAMAKSHAIAH ELECTRICAL PW DIST SYS EB	EL 1	9973	1	1		7680.00	66.67	IGST	5.00	127.99	2559.74
9781259081743													
1259081745		KAMARAJU STRATEG MGMT/BUS POLICY 3E(EB)	EL 3	9973	1	1		6900.00	66.67	IGST	5.00	114.99	2299.77
9781259082115													
1259082113		KAZMI FINANCIAL SERVICES EB	EL 9	9973	1	1		8100.00	66.67	IGST	5.00	134.99	2699.73
9789339221997													
9339221990		KHAN ESSENTIALS OF MANAGEMENT EB	EL 9	9973	1	1		5988.00	66.67	IGST	5.00	99.79	1995.80
9781259051258													

CONTINUED

TAX INVOICE

Tax Invoice No.

DAP61285

DATE:

18/09/19

BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
4 of 7	0/00/00	30 DAYS	100H	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY BIO	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
1259051250	9789352606412	KOONTZ ELECTRIC MACHINES EB	5	9973	1	1		7380.00	66.67	IGST	5.00	122.99	2459.75
9352606418	9781259081538	KOTHARI BASIC ELECTRICAL ENGG 3E EB	3	9973	1	1		6600.00	66.67	IGST	5.00	109.99	2199.78
1259081532	9789352606474	KOTHARI BASIC ELECTRONICS 2E EB	2	9973	1	1		4920.00	66.67	IGST	5.00	81.99	1639.84
9352606477	9789383286874	KOTHARI BASIC ELECTRICAL & ELECTRONICS ENGG - EB	1	9973	1	1		7140.00	66.67	IGST	5.00	118.99	2379.76
9383286873	9781259082818	KOTHARI POWER SYSTEM ENGINEERING 2E EB	2	9973	1	1		7800.00	66.67	IGST	5.00	129.99	2599.74
1259082814	9789387886254	KOTHARI & NAGRATH PRESTRESSED CONCRETE EB	6	9973	1	1		7800.00	66.67	IGST	5.00	129.99	2599.74
9387886255	9781259050053	KRISHNA RAJU BASIC ELECT ENGG - REV ED EB	1	9973	1	1		7188.00	66.67	IGST	5.00	119.79	2395.76
125905005X	9781259000485	KULSHRESHTHA PRODUCT MGMT EXP	4	9973	1	1		8700.00	66.67	IGST	5.00	144.99	2899.71
1259000486	9789351348863	LEHMANN ORGANIZATIONAL BEHAVIOR EXP	EL	9973	1	1		9987.78	66.67	IGST	18.0	599.21	3328.93
9351348865	9789352604197	LUTHANS DATA ANALYTICS EB	EL	9973	1	1		5220.00	66.67	IGST	5.00	86.99	1739.83
9352604199	9780071321716	Maheshwari ELECTRONIC PRINCIPLES EXP	EL	9973	1	1		9180.00	66.67	IGST	5.00	152.98	3059.69
0071321713	9781259050978	MALVINA MACHINE TOOL DESIGN EB	EL	9973	1	1		7680.00	66.67	IGST	5.00	127.99	2559.74
1259050971	9781259082283	MEHTA ROBOTICS AND CONTROL EB	EL	9973	1	1		8940.00	66.67	IGST	5.00	148.99	2979.70
1259082288	9781259050190	MITTAL & NAGRATH MICROPROCES & MICROCONTROL EB	EL	9973	1	1		6540.00	66.67	IGST	5.00	108.99	2179.78
125905019X	9781259081569	NAGOORKANI ENGG MECHANICS: STAT & DYN EB	EL	9973	1	1		8700.00	66.67	IGST	5.00	144.99	2899.71
1259081567	9780071322447	NELSON ORG BEHAVIOR EXP	EL	9973	1	1		9540.00	66.67	IGST	5.00	158.98	3179.68
0071322442	9789351345268	NEWSTROM EMPLOYEE TRAINING AND DEVELOPMENT EXP	EL	9973	1	1		10053.78	66.67	IGST	18.0	603.17	3350.92

CONTINUED

TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
5 of 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
9351345262	9781259083396	NOE POWER SYS PROTECS&SWITCHGEAR EB	EL	9973	1	1		8760.00	66.67	IGST	5.00	145.99	2919.71
125908339X	9789352606092	OZA ENGINEERING CHEMISTRY EB	EL	9973	1	1		8100.00	66.67	IGST	5.00	134.99	2699.73
9352606094	9781259083051	PALANNA STRUCT ANAL SI UNITS 2E EB	EL	9973	1	1		7680.00	66.67	IGST	5.00	127.99	2559.74
1259083055	9781259083600	PANDIT/GUPTA LEGAL ASPECTS OF BUS, 4E EB	EL	9973	1	1		6120.00	66.67	IGST	5.00	101.99	2039.80
1259083608	9781259083884	PATHAK BUSS. ENVIRONMENT EB	EL	9973	1	1		7740.00	66.67	IGST	5.00	128.99	2579.74
1259083888	9781259081354	PAUL REINFORCED CONCRETE DESG 3E EB	EL	9973	1	1		8160.00	66.67	IGST	5.00	135.99	2719.73
1259081354	9789351345435	PILLAI SOFTWARE ENGINEERING EXP	EL	9973	1	1		11637.78	66.67	IGST	18.0	698.20	3878.87
9351345432	9789351345541	PRESSMAN DATABASE MANAGEMENT SYSTEMS EXP	EL	9973	1	1		11505.78	66.67	IGST	18.0	690.28	3834.88
9351345548	9789339216016	RAMAKRISHNAN HIGHER ENGINEERING MATHEMATICS EXP	EL	9973	1	1		9180.00	66.67	IGST	5.00	152.98	3059.69
9339216016	9781259083570	RAMANA, B V. CAD/CAM: PRIN & APPL EB	EL	9973	1	1		8100.00	66.67	IGST	5.00	134.99	2699.73
1259083578	9789335160517	RAO MANUFACTURING TECHNOLOGY VOL1 EB	EL	9973	1	1		7500.00	66.67	IGST	5.00	124.99	2499.75
9353160510	9789335160531	RAO MANUFACTURING TECH. VOL 2 EB	EL	9973	1	1		7500.00	66.67	IGST	5.00	124.99	2499.75
9353160537	9781259084096	RAO BASIC STRUCTURAL ANALYSIS EB	EL	9973	1	1		8100.00	66.67	IGST	5.00	134.99	2699.73
1259084094	9789352606108	REDDY EFFECTIVE TECHNICAL COMMUNICATION EB	EL	9973	1	1		6600.00	66.67	IGST	5.00	109.99	2199.78
9352606108	9789339204549	RIZVT VLSI Design EB	EL	9973	1	1		5640.00	66.67	IGST	5.00	93.99	1879.81
9339204549	9789339219697	Sahu, Partha Pratim INTRO TO EMBEDDED SYSTEMS EB	EL	9973	1	1		7800.00	66.67	IGST	5.00	129.99	2599.74
9339219694	9789332901056	Shibu Engineering Hydrology EB	EL	9973	1	1		7020.00	66.67	IGST	5.00	116.99	2339.77
9332901058		Subramanya, K	EL										

CONTINUED

TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE	EXTENDED NET VALUE EX GST				
6 of 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210	1979.80				
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT
9789332900981	9332900981	Hydraulic machines EB	1	9973	1	1	1	5940.00	66.67	IGST	5.00	98.99
9781259084744	9332900981	Subramanya, K BUILDING DRAWING EB	EL 5	9973	1	1	1	10740.00	66.67	IGST	5.00	178.98
9781259084744	9781259050688	SHAH CHANGE MGMT & ORG TRANSFOR EB	EL 2	9973	1	1	1	8340.00	66.67	IGST	5.00	138.99
1259050688	9781259084522	SHARMA ANALOG & DIGITAL COMMUN EB	EL 1	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99
9789339219536	1259084523	SINGAL DIGITAL COMMUNICATION EB	EL 1	9973	1	1	1	5880.00	66.67	IGST	5.00	97.99
978933286829	9339219538	SINGAL Network Analy & Synthesis EB	EL 1	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99
978933286822	9383286822	SINGH, RAVISH Reinforced Concrete Design EB	EL 3	9973	1	1	1	9900.00	66.67	IGST	5.00	164.98
9781259050183	9351342484	SINHA, S. N. Microproc & Microcontrol EB	EL 1	9973	1	1	1	7140.00	66.67	IGST	5.00	118.99
9789332901346	1259050181	SK mandal Flow in Open channels EB	EL 4	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99
9780071337519	9332901341	SUBRAMANYA, K. MOBILE COMPUTING EXP	EL 1	9973	1	1	1	7740.00	66.67	IGST	5.00	128.99
0071337512	9789339204976	TALUKDER, ASHOK Crafting&executing strategy EB	EL 19	9973	1	1	1	9540.00	66.67	IGST	5.00	158.98
9339204972	9339204972	THOMPSON, ARTHUR A MASTERING C EB	EL 2	9973	1	1	1	8388.00	66.67	IGST	5.00	139.79
9789332901285	9332901287	VENUGOPAL ENG 4 TECHNICAL COMM W CD EB	EL 1	9973	1	1	1	4320.00	66.67	IGST	5.00	71.99
1259082156	9780071323543	VISMAMOHAN FUTURES AND OPTIONS EXP	EL 2	9973	1	1	1	7740.00	66.67	IGST	5.00	128.99

***** CONTINUED *****

TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER 7 of 7	EXPIRY DATE 0/00/00	TERMS 30 DAYS	WHS 10DH	CUST NO D200516	PROCESS NUMBER 26262210	TRACKING / PICKSLIP NUMBER 71691163	OUR REFERENCE 26262210					
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDER	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST

0071323546 VOHRA, ND EL

TAX INVOICE

[Signature]
 McGraw Hill Education (India) Private Limited
 Corporate Office: B-4, Sector-63, Noida-201 311 (U.P.)

SUB TOTAL (EXCL. GST)	268456.01
*GST AMOUNT	21608.81
TOTAL (INR)	290064.82

CGST	SGST	IGST	Total (INR)
		21608.81	21608.81

Place Of Supply	State Code
BANGALORE	ST

MODE OF SHIPMENT	ELECTRONIC
FORWARDER	
TOTAL NO. OF PIECES	0
TOTAL WEIGHT (KG)	.00

TERMS:

1. No Returns accepted without Return Authorization.
2. Claims for non-receipt/damaged goods are to be made within seven days from the receipt of goods
3. Income Tax Permanent Account No. AAGCM82833
4. Membership Code of FPBAI MT026
5. All disputes are subject to Delhi jurisdiction only
6. Interest @ 18% will be charged if the payment is not made on due date
7. Printed Books are Exempted under GST.

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Registered Office: 444/1, Sri Ekambara Naicker Industrial Estate, Alapakkam, Porur, Chennai-600116, Tamil Nadu, India

This is a computer generated document which requires no signature.

Thank you for your order



कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD.

Regd. & Head Office: MANGALURU - 575 002

रेवा विश्वविद्यालय काउंटर शाखा, बंगलूर - 560 064
REVA UNIVERSITY EXTENSION COUNTER BRANCH
BANGALORE - 560064
IFSC: KARB0000666 VDI/CA/2019A1
CBS BRANCH

Valid for three months from the date of instrument
D 3 M 11 0 2 0 1 9
D D M M Y Y Y Y Y

Pay

Mcgraw Hill Education (India) Pvt Ltd

या धारक को or Bearer

रुपये Rupees

Two Lakh Three Thousand Thirty Seven Only

अदा करें

₹

**2,03,037.00

A/c. No.

6662000100000101

KRB

for REVA UNIVERSITY


Chancellor

Please sign above

⑈ 100202⑈ 560052072⑈ 270319⑈ 11

Vignesh N.G.
TSM - Mcgraw Hill Edu.
9944114797



कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD.

A/c Payee

Regd. & Head Office - MANGALURU - 575 002.

या प्रतिनिधी पर्यंत आदेश शाखा, बँकरा - 560 064
REVA UNIVERSITY EXTENSION COUNTER BRANCH
BANGALORE - 560064
IFSC: KARB0000666 VD/CA/2018AE
CBS BRANCH

Valid for three months from the date of instrument
1 4 0 9 2 0 1 9
D D M M Y Y Y Y

Pay Mcgraw Hill Education (India) Pvt Ltd

रुपये Rupee Eighty Seven Thousand Twenty Eight Only

666200010000101

अदा करें

₹ **87,028.00

A/c No.

KRB


for REVA UNIVERSITY


Cancellor

Please sign above

⑈812330⑈ 560052072⑈ 300818⑈ 11

Recieved.


25/9/2019

2021-22

SERVICE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No. : SO/21/1/779 Date :22 Dec, 2021 Department : Admin-Library
Vendor Details : INFOTRACK LIBRARY SOLUTIONS UG-7 Jyothi Shikar District center, Bengaluru, Karnataka, India. Phone :1125624233 Contact Person :INFOTRACK LIBRARY SOLUTIONS Contact Number : Email :	Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: - GSTIN Number: Contact-Person : Requested By:Manjunatha R Contact No:9980033733 Rajani P Adminsitrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :7625069845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company.The initial order quantity has been indicated with terms and conditions as mentioned

S.No.	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation(INR .)	Net-Amount (INR)
1	Request to renew the Knowledge-Hub Engineering E-Library Subscription. Request to renew the Knowledge-Hub Engineering E-Library Subscription.	Standard	Start Date : 09 Jan,2022 End Date : 08 Jan,2023	1	57820.00	57820.00

Sub-Total(INR) :57820.00			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR):57820.00			

Total Amount (INR) : Fifty Seven Thousand Eight Hundred Twenty Only.

TERMS & CONDITIONS: :

1) All Bills and DCs should contain the Reference of the Concerned Order. Payment Terms:. 100% advance. Lead Time: 9 Jan 2022 to 9 Jan 2023 Transportation – Inclusive Billing Address - Rukmini Educational Charitable Trust,Kattigenahalli,Yelahanka, Bangalore-560064 Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.

Credit / Delivery Policies :

Credit Policies :

1. 0.0 % IN ADVANCE OR 0.0Rs. IN ADVANCE

Description : Payment is to be made 100% in Advance.

Contact-Person :

Rajani P
Administrative Services
Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.
Phone-No :91-46966966 - -
Email- rajani.p@reva.edu.in

Purchase Order Approvals

Requested By	Approval Status	Narration
--------------	-----------------	-----------

Authority Signatures :

HOD

This is a Computer generated document and doesn't require signature

Printed on 2021-12-22

RENEWAL

Bill To,
LIBRARIAN
REVA UNIVERSITY
Rukmini Knowledge Park,
Kattigenahalli, Yelahanka
BANGALORE -560064
KARNATAKA
INDIA
GST-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Quotation No.	Q4769
Client Code	REV SBC
Date	02/12/2021
Ref. No	renewal
Ref. Dt.	02/12/2021

S.NO	JOURNAL NAME	SAC CODE	Subs.Period	FREQ	CURR	PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN INR	YEAR
1	K-HUB ENGINEERING E-LIBRARY (ON)	998431	9/Jan/2022-9/Jan/2023		INR	49000.00 + 0.00	1.00	49000.00	49,000.00	2022
								Total	49,000.00	
								Amt. Before Tax	49000.00	
								IGST @ 18%	8,820.00	
								Grand Total	57820	

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS"
payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

WORK ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Work order No. : WO/21/1/417 Date :20 Sep, 2021 Department : Admin-Library
Vendor Details : Ebsco international InC Ebsco international InC, Bengaluru, Karnataka, India. Phone :7303699583 Contact Person :Venkatesh Contact Number : Email :	Delivery Address : Faculty of Law Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: - GSTIN Number: Contact-Person : Requested By:Vasantha B Contact No:9945785608 Rajani P F&A Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :7625069845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company. The initial order quantity has been indicated with terms and conditions as mentioned

S.No.	Product / Service	Company	UOM	Quantity to Purchase	Rate/Unit as mentioned in Quotation(INR.)	Net-Amount (INR)
1	Renewal of EBSCO E-Journal and E-books for the year 2021-22 -	Standard	1	1	579106.00	579106.00

Sub-Total(INR) :579106.00			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR):579106.00			

Total Amount (INR) : Five Lakh Seventy Nine Thousand One Hundred Six Only.

TERMS & CONDITIONS: :

1) All Bills and DC should contain the reference of the concerned Order. Payment : 100% advance Site Coordination : Coordinate with our site before supply and installation, after clarification from site as per site condition/requirement/you can dispatch the materials (where it may applicable) . Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable Carry the purchase order copy along with each consignment for quick security pass to site premises and quicker process the commercial tax in voice after supply

Credit / Delivery Policies :

Contact-Person :

Rajani P
Faculty of Law
Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.
Phone-No :91-46966966 - -
Email- rajani.p@reva.edu.in

Purchase Order Approvals

Requested By	Approval Status	Narration
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Authority Signatures :

HOD

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Printed on 2021-09-20

INVOICE-CUM-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/21-22/Sep-038
Date of Invoice	Tuesday, September 21, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Reva University
Address	Reva university, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru
State	Karnataka
State code	560064
PAN	AABTR1107Q
GSTIN (Unique ID)	29AABTR1107Q1Z6
Place of supply	Bangalore, Karnataka
PO No. / Reference	NA
PO Date / Reference 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 - eBook academic collection	1st Sep, 2021 - 31st August, 2022	998431	1	5%	78.30	\$ 3,388.00	₹ 265,279
2	EBSCOHOST - Business source elite	1st Sep, 2021 - 31st August, 2022	998431	1	0%	78.30	\$ 4,008.00	₹ 313,826
SUB TOTAL							\$7,396.00	₹ 579,106

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$7,396.00	₹ 579,106
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	\$7,396.00	₹ 579,106

Total Invoice Value (In figure)	₹ 579,106.00
Total Invoice Value (In Words)	Rupees Five Lakh Seventy Nine Thousand One Hundred Six Only
Amount of Tax subject to Reverse Charge	YES ₹ 13,264.00

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

TERMS & CONDITIONS

- 1 In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE-3535-D.
- 2 **PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- 3 Please pay amount in advance and there should be no partial payments.
- 4 Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- 5 Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 6 This Price is valid for 21 days from the date of Invoice-Cum-Bill of Supply
- 7 Shipment is made directly from overseas supplier.
- 8 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.

Since, your entity is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your entity under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.
- 9
- 10 GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc. 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, 110 001, New Delhi	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,



EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/21-22/ 575

Date

18-Oct-21

Received with thanks from

REVA University

Sum of

Rupees Five Lakh SeventyNine Thousand One Hundred Six Only

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Date

4-Oct-21

Drawn on

Towards Subscription of

eBook Academic Collection/Business Source Elite

For the Period

1-Sep-21 To 31-Aug-22

For EBSCO International Inc.

INR 579,106.00

* Subject to realization in Bank



SERVICE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No. : SO/21/1/606 Date :02 Nov, 2021 Department : Admin-Library
Vendor Details : Reidus Technologies Pvt Ltd #F354 Dwarakavasa Road ,7th main Bharath Nagar 1st stage, Bangalore-560091, Bengaluru, Karnataka, India. Phone :9900947781 Contact Person :Harshal B Contact Number : Email : GST Number: 29AAHCR6561P1ZH	Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: RTPL/REVA/SAGE/2510-21- TEXT_SSH GSTIN Number: Contact-Person : Requested By:Kodanda Contact No:9886254477 Rajani P Adminsitrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :7625069845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company.The initial order quantity has been indicated with terms and conditions as mentioned

S.No.	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation(IN R.)	Discount (%)	Net-Amount (INR)
1	E-BOOKS-ARTS & HUMANITIES Purchase of E-Books for School of Arts and Humanities	Standard	Start Date : 27 Oct,2021 End Date : 26 Oct,2022	1	612600.00	20.0 122520.0	490080.00

Sub-Total(INR) :490080.00			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR):490080.00			

Total Amount (INR) : Four Lakh Ninety Thousand Eighty Only.

TERMS & CONDITIONS :

1) All Bills and DCs should contain the Reference of the Concerned P O. Payment Terms:. 100% advance. Lead Time: As per request Billing Address - Rukmini Educational Charitable Trust,Kattigenahalli,Yelahanka, Bangalore-560064 Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.

Credit / Delivery Policies :
Contact-Person :

Rajani P
 Adminsitrative Services
 Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.
 Phone-No :91-46966966 - -
 Email- rajani.p@reva.edu.in

Purchase Order Approvals

Requested By	Approval Status	Narration
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Authority Signatures :

HOD

This is a Computer generated document and doesn't require signature

Printed on 2021-11-02

<p>Reidus Technologies Pvt. Ltd. # F354, Dwarakavasa Road, 7th Main Bharath Nagar 1st Stage, Bengaluru - 560091</p> <p>GSTIN : 29AAHCR6561P1ZH Mail ID : info@reidus.in Mbl : 9900947781</p>	<p>Bill & Deliver To, Rukmini Educational Charitable Trust Kattigenahalli, Yelahanka Bangalore-560064</p> <p>P.O Reference : SO/21/1/606 - P.O Dated 02-11-2021</p>	<p>Date : 08-11-2021 Invoice No : RTPL/REVA/E-Books/531 HSN/SAC Code : 998431</p> <p>Contact Person Ms. Rajani P Contact Number 080-46966966</p>
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Sl. No	Description	Publisher	Price	Perpetual Package	Total Price
1	SAGE E- Books (Social Science & Humanities Subject Selection)	SAGE	612,600.00	1	612,600.00
Total					612,600.00
Discount @ 20%					122,520.00
Sub Total					490,080.00
Nett Price including 5% GST					514,584

In Words : Five Lakh Fourteen Thousand Five Hundred and Eighty Four Rupees Only

E.&O.E

HSN/SAC No. 998431 Description: Online text based information such as online books, periodicals etc.

Company's CIN : U72200KA2016PTC086616

Company's PAN : AAHCR6561P

Company's TAN : BLRR14299F

State Code : 29

Bank Details : State Bank of India / Bharath Nagar Branch / Account no. – 356 375 843 24 / IFSC code – SBIN0005198 / Bangalore - 560091

Terms & Conditions

Subscription Period : Perpetual Package

Payment : In Advance

Online Access: The publisher will arrange the provision of online access on their platform

All Disputes are subject to BENGALURU Jurisdiction

For Reidus Technologies Pvt. Ltd.



Authorised Signatory.

SERVICE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No. : SO/21/1/607 Date :02 Nov, 2021 Department : Admin-Library
Vendor Details : Reidus Technologies Pvt Ltd #F354 Dwarakavasa Road ,7th main Bharath Nagar 1st stage, Bangalore-560091, Bengaluru, Karnataka, India. Phone :9900947781 Contact Person :Harshal B Contact Number : Email : GST Number: 29AAHCR6561P1ZH	Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: RTPL/REVA/SAGE/2510-21-Response GSTIN Number: Contact-Person : Requested By:Kodanda Contact No:9886254477 Rajani P Adminsitrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :7625069845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company.The initial order quantity has been indicated with terms and conditions as mentioned

S.No.	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation(IN R.)	Discount (%)	Net-Amount (INR)
1	E-BOOKS-MANAGEMENT Purchase of E-books to the school of management	Standard	Start Date : 27 Oct,2021 End Date : 26 Oct,2022	1	531675.00	20.0 106335.0	425340.00

Sub-Total(INR) :425340.00			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR):425340.00			

Total Amount (INR) : Four Lakh Twenty Five Thousand Three Hundred Forty Only.

TERMS & CONDITIONS :

1) All Bills and DCs should contain the Reference of the Concerned P O. Payment Terms:. 100% advance. Lead Time: As per request Billing Address - Rukmini Educational Charitable Trust,Kattigenahalli,Yelahanka, Bangalore-560064 Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.

Credit / Delivery Policies :
Contact-Person :

Rajani P
 Adminsitrative Services
 Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.
 Phone-No :91-46966966 - -
 Email- rajani.p@reva.edu.in

Purchase Order Approvals

Requested By	Approval Status	Narration
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Authority Signatures :

HOD

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Printed on 2021-11-02

Reidus Technologies Pvt. Ltd. # F354, Dwarakavasa Road, 7th Main Bharath Nagar 1st Stage, Bengaluru - 560091 GSTIN : 29AAHCR6561P1ZH Mail ID : info@reidus.in Mbl : 9900947781	Bill & Deliver To, Rukmini Educational Charitable Trust Kattigenahalli, Yelahanka Bangalore-560064 P.O Reference : SO/21/1/607 - P.O Dated 02-11-2021	Date : 08-11-2021 Invoice No : RTPL/REVA/E-Books/532 HSN/SAC Code : 998431 Contact Person Ms. Rajani P Contact Number 080-46966966
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Sl. No	Description	Publisher	Price	Perpetual Package	Total Price
1	SAGE E- Books (Business Management Subject Selection)	SAGE	531,675.00	1	531,675.00
Total					531,675.00
Discount @ 20%					106,335.00
Sub Total					425,340.00
Nett Price including 5% GST					446,607

In Words : Four Lakh Forty Six Thousand Six Hundred and Seven Rupees Only

E.&O.E

HSN/SAC No. 998431 Description: Online text based information such as online books, periodicals etc.

Company's CIN : U72200KA2016PTC086616

Company's PAN : AAHCR6561P

Company's TAN : BLRR14299F

State Code : 29

Bank Details : State Bank of India / Bharath Nagar Branch / Account no. – 356 375 843 24 / IFSC code – SBIN0005198 / Bangalore - 560091

Terms & Conditions

Subscription Period : Perpetual Package

Payment : In Advance

Online Access: The publisher will arrange the provision of online access on their platform

All Disputes are subject to BENGALURU Jurisdiction

For Reidus Technologies Pvt. Ltd.



Authorised Signatory.

SERVICE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No. : SO/21/1/608 Date :02 Nov, 2021 Department : Admin-Library
Vendor Details : Reidus Technologies Pvt Ltd #F354 Dwarakavasa Road ,7th main Bharath Nagar 1st stage, Bangalore-560091, Bengaluru, Karnataka, India. Phone :9900947781 Contact Person :Harshal B Contact Number : Email : GST Number: 29AAHCR6561P1ZH	Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: RTPL/REVA/SAGE/2510-21- TEXT_MBC GSTIN Number: Contact-Person : Requested By:Kodanda Contact No:9886254477 Rajani P Adminsitrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :7625069845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company.The initial order quantity has been indicated with terms and conditions as mentioned

S.No.	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation(IN R.)	Discount (%)	Net-Amount (INR)
1	E-BOOKS-COMMERCE Purchase of E-books to the department of Commerce	Standard	Start Date : 27 Oct,2021 End Date : 26 Oct,2022	1	458640.00	20.0 91728.0	366912.00

Sub-Total(INR) :366912.00			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR):366912.00			

Total Amount (INR) : Three Lakh Sixty Six Thousand Nine Hundred Twelve Only.

TERMS & CONDITIONS :

1) All Bills and DCs should contain the Reference of the Concerned P O. Payment Terms:. 100% advance. Lead Time: As per request Billing Address - Rukmini Educational Charitable Trust,Kattigenahalli,Yelahanka, Bangalore-560064 Bill requirement : Bill must carry detail of specific purchase order number, site acceptance signature along with sea, buyer and supplier tin number, excise number, bill number, CST Number, Transporter challan etc whichever is applicable.

Credit / Delivery Policies :
Contact-Person :

Rajani P
 Adminsitrative Services
 Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.
 Phone-No :91-46966966 - -
 Email- rajani.p@reva.edu.in

Purchase Order Approvals

Requested By	Approval Status	Narration
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Authority Signatures :

HOD

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Printed on 2021-11-02

Reidus Technologies Pvt. Ltd. # F354, Dwarakavasa Road, 7th Main Bharath Nagar 1st Stage, Bengaluru - 560091 GSTIN : 29AAHCR6561P1ZH Mail ID : info@reidus.in Mbl : 9900947781	Bill & Deliver To, Rukmini Educational Charitable Trust Kattigenahalli, Yelahanka Bangalore-560064 P.O Reference : SO/21/1/608 - P.O Dated 02-11-2021	Date : 08-11-2021 Invoice No : RTPL/REVA/E-Books/530 HSN/SAC Code : 998431 Contact Person Ms. Rajani P Contact Number 080-46966966
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Sl. No	Description	Publisher	Price	Perpetual Package	Total Price
1	SAGE E- Books (Commerce Subject Selection)	SAGE	458,640.00	1	458,640.00
Total					458,640.00
Discount @ 20%					91,728.00
Sub Total					366,912.00
Nett Price including 5% GST					385,258

In Words : Three Lakh Eighty Five Thousand Two Hundred and Fifty Eight Rupees Only

E.&O.E

HSN/SAC No. 998431 Description: Online text based information such as online books, periodicals etc.

Company's CIN : U72200KA2016PTC086616

Company's PAN : AAHCR6561P

Company's TAN : BLRR14299F

State Code : 29

Bank Details : State Bank of India / Bharath Nagar Branch / Account no. – 356 375 843 24 / IFSC code – SBIN0005198 / Bangalore - 560091

Terms & Conditions

Subscription Period : Perpetual Package

Payment : In Advance

Online Access: The publisher will arrange the provision of online access on their platform

All Disputes are subject to BENGALURU Jurisdiction

For Reidus Technologies Pvt. Ltd.



Authorised Signatory.

Pearson



REVA UNIVERSITY
Bengaluru, India

REVA University
Rukmini Knowledge Park,
Yelahanka Post, Bangalore-560064
Tel No.080 66226622
GST : 29AABTR1107Q1Z6

SERVICE / WORK ORDER

Indent Dept : Library

schools / Dept : Library	PO-REVA- 18/19- 2493	Date: 15.02.2019
M/s Reidus Technologies Private Limited # F354, Dwarakavasa Road, 7th Main, Bharath Nagar 1st Stage, Bangalore-560091 Tel: 9900947781 GST: 29AAHCR6561P1ZH Mr. - Harshal B. Annigeri	Delivery Address: REVA UNIVERSITY Rukmini Knowledge Park, kattigena halli, Yelahanka Post, Bangalore-560064 Tel No : 080 66226622 Contact Person : Mr. Manjunath M: 9980033733	

Ref: Your mail Dated 1.2.2019

Subject : Pearson E-Books

Sl. No.	Description of Items	No Of Books	Unit	Amount (Rs.)
1	Pearson E-Books C &IT,ECE,EEE,Mechanical, Civil, & MBA	105.00	Nos	5,54,831.00
2	Arts & Humanities (Journalism, Sociology, Psycholgy, Language & Lingustics, Research Methods & UGC NET)	81.00	Nos	4,99,964.00
Sub Total				10,54,795.00
GST@5%				52,739.75
Net Amount				11,07,534.75
Discount@5%				55,376.74
Round off				-
Grand Total				10,52,158.01

In Words : Ten Lakhs Fifty Two Thousand One Hundred Fifty Eight Rupees only

Delivery Schedule: Immediate

Payment: 100% Advance Payment

Terms and Conditions :-

- 1 Pearson Provides 24 Hour Access,365 days a year
- 2 Payment will be made for 100% Advance Payment
- 3 The above amount is inclusive of all taxes
- 4 You should also submit a TAX Invoice showing the GST amount separately.

Kindly attach a copy of this Purchase Order with the bill.

School Director / HOD/ IT	Asst Purchase Manager
Registrar	Vice-Chancellor

TAX INVOICE

Reidus Technologies Pvt. Ltd. # F354, Dwarakavasa Road, 7th Main Bharath Nagar 1st Stage Bangalore - 560091 Mbl: 9900947781 Mail ID: harshal@reidus.in		Invoice No: RTPL/REVA/E-Books/197	Dated : 28/02/2019		
		Delivery Note:	Mode of Payment : (Cash / Cheque / RTGS / DD)	RTGS	
			Other Reference(s)	self	
		Buyer's Order No : WO-REVA-18/19 - 2493	Dated : 15/02/2019		
Bill To The Registrar REVA University Rukmini Knowledge Park Yelahanka Post, Bangalore-560064		Dispatch Document No: NA	Dated :		
		Dispatched through: Online	Destination: Bangalore		
PAN : AABTR1107Q Buyers GSTIN : 29AABTR1107Q1Z6		Contact Name Contact Number		Mr. Manjunath 9980033733	
Sl no	Description of Goods	UOM	Qty	Rate / Unit	Amount
1	Pearson E-Books Dept : C&IT, ECE, EEE, Mechanical, Civil & MBA Dept : Arts & Humanities (Journalism, Sociology, Psychology, Language & Linguistics, Research Methods & UGC NET)	Perpetual License	186	1,002,055.25	1,002,055.25
				GST @ 5%	50,102.76
				Total	1,052,158.01
				Round up	0.01
				Grand Total	1,052,158

E.&O.E

In Words : Ten Lakhs Fifty Two Thousand One Hundred Fifty Eight Rupees Only

Company's GST : 29AAHCR6561P1ZH
 Company's PAN : AAHCR6561P
 Company's TIN : 29591338142
 Company's TAN : BLRR14299F
 State Code : 29

Terms & Conditions :

- 1 Payment : Immediate
- 2 All the disputes are subjected to the Bangalore Jurisdiction only.
- 3 Cheque's / DD's / RTGS in favor of " REIDUS TECHNOLOGIES PVT. LTD."
- 4 Bank Details : State Bank of India / Bharath Nagar Branch / Account no. - 356 375 843 24 / IFSC code - SBIN0005198 / Bangalore - 560091

Declaration :

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

For Reidus Technologies Pvt. Ltd.
 BANGALORE
 Authorised Signatory



REVA UNIVERSITY
 Rukmini Knowledge Park,
 Yelahanka Post, Bangalore-560064
 Tel No.080 66226622 Fax # 08028478539
 GST : 29AABTR1107Q1Z6

WORK ORDER

WO No : WO-REVA- 783 WO Date : 03.09.2019	School / Dept : Library - Central Indent No. : - 31.08.19
McGraw Hill Education (I) Pvt Ltd Ltd B-4 Sector 63, dist Gautam Budh Nagar, Noida UP - 201301 GST : 09AAGCMS263J1ZY	Delivery Address: REVA UNIVERSITY Rukmini Knowledge Park, kattigena halli, Yelahanka Post, Bangalore-560064. Contact Person : Mr.Manjunath

Subject : E Books subscription as per the RU Syllabus for Engineering , Commerce & Management.

Sl. No.	Description of Items	HSN/SAC	Subscription Period	Rate per Unit (Rs.)	Amount (Rs.)
1	E Books subscription as per the RU Syllabus for Engineering , Commerce & Management as per reference 26124421.	-	5 Years	268,482.90	268,482.90
				Sub Total	268,482.90
				GST	21,610.88
				Grand Total	290,094.00

In Words : Two Lakhs Ninety Thousand and Ninety Four Only.

Terms and Conditions :-

- 1 All the bills should contain the reference of the concerned Order & GST Number.
- 2 The above prices are inclusive of all taxes.
- 3 Payment Terms : 30% payment advance and balance 70% within 15 days from the date of activation.
- 4 Subscription period - Five Years.

Kindly attach a copy of this Order with the bill.

School Director	Purchase Dept
Registrar	Vice Chancellor

Registrar
 REVA University
 Bengaluru - 560 064



McGraw Hill Education (India) Private Limited
 (Formerly known as McGraw Hill Educational Services India Private Limited)
 B-4, Sector 63, Dist. Gurgaon, Haryana, Gurgaon, India
 Tel: +91120 4383400, Fax: +91120 4383401 To 4383403
 Customer Service - Tel: +91120 4383514 to 4383519
 Email: jacob.koshy@mheeducation.com, URL: www.mheeducation.co.in
 Uttar Pradesh GST Registration No.: 09AAGCM82631Z1Z

BILLING ADDRESS
 REVA UNIVERSITY
 THE REGISTRAR
 RUKMINI KNOWLEDGE PARK
 KATTIGENAHALLI
 YELAHANKA
 BANGALORE
 INDIA

KARNATAKA (ST-29)

SHIPPING ADDRESS
 REVA UNIVERSITY
 THE REGISTRAR
 RUKMINI KNOWLEDGE PARK
 KATTIGENAHALLI
 YELAHANKA
 BANGALORE
 INDIA

KARNATAKA (ST-29)

TAX INVOICE

CIN : U80302TN2010PTC111532
 TAN : CHEM17842G

Tax Invoice No.	DAPE1285
DATE	18/09/19
BILLING ACCOUNT NO.	D200516
CUSTOMER GST INNO.	29AABTR1107Q1Z6

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE					
1 of 7	0/00/00	30 DAYS	100H	D200516	26262210	71691163	26262210					
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY INV.	LIST PRICE	DISC %	GST Code	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
RU/LTB/RU-09/84/2019-20	9789352605255	DATA ANALYTICS USING R EB	1	9973	1	1	1	6600.00	66.67	IGST	109.99	2199.78
	935260525X	ACHARYA	EL 7	9973	1	1	1	9300.00	66.67	IGST	154.98	3099.69
	9789339205379	International Fin Mgmt EB	EL 1	9973	1	1	1	8100.00	66.67	IGST	134.99	2699.73
	9339205375	APTE, P G	EL 2	9973	1	1	1	6780.00	66.67	IGST	112.99	2259.77
	9789332900943	Mastering Cloud Computing EB	EL 6	9973	1	1	1	4788.00	66.67	IGST	79.79	1595.84
	9332900949	Buyya, Rajkumar	EL 4	9973	1	1	1	6540.00	66.67	IGST	108.99	2179.78
	9781259084706	POW SYS PROT & SWITCHGEAR EB	EL 10	9973	1	1	1	9960.00	66.67	IGST	165.98	3319.67
	1259084701	BADRI RAM	EL 10	9973	1	1	1	8700.00	66.67	IGST	144.99	2899.71
	9781259051005	PROGRAMMING IN ANSI C (EB)	EL 10	9973	1	1	1	8400.00	66.67	IGST	139.99	2799.72
	1259051005	BALAGURUSAMY	EL 10	9973	1	1	1	14739.78	66.67	IGST	18.0	4912.77
	9789351343196	PROGRAMMING IN C# EB	EL 10	9973	1	1	1	4860.00	66.67	IGST	80.99	1619.84
	9351343197	BALAGURUSAMY	EL 10	9973	1	1	1	14102.22	66.67	IGST	18.0	4700.27
	9789353160388	Vector Mechanics for Engg S&D SI EB	EL 10	9973	1	1	1	10620.00	66.67	IGST	5.00	3539.65
	9353160383	BEER	EL 10	9973	1	1	1	9840.00	66.67	IGST	5.00	3279.67
	9789353160364	Vector Mechanics for Engg Dynamics (SI)	EL 10	9973	1	1	1			IGST		
	9353160367	BEER	EL 10	9973	1	1	1			IGST		
	9789353160371	Vector Mechanics for Engg Statics (SI) E	EL 10	9973	1	1	1			IGST		
	9353160375	BEER	EL 10	9973	1	1	1			IGST		
	9789351349006	ADVERTISING AND PROMOTION EXP	EL 3	9973	1	1	1			IGST		
	9351349004	BELCH	EL 3	9973	1	1	1			IGST		
	9781259083303	ELECTRICAL MACHINES 3E EB	EL 3	9973	1	1	1			IGST		
	1259083306	BHATTACHARYA	EL 3	9973	1	1	1			IGST		
	9789351347798	INTERNATIONAL MARKETING EXP	EL 3	9973	1	1	1			IGST		
	9351347796	CATEORA	EL 3	9973	1	1	1			IGST		
	9789339205454	CONSTRUCTION PROJECT MANAGEMENT- EB	EL 3	9973	1	1	1			IGST		
	9339205456	CHITKARA	EL 1	9973	1	1	1			IGST		
	978007138011	PROJECT MANAGEMENT HB EXP	EL 1	9973	1	1	1			IGST		

CONTINUED

Registrar
REVA University
 Bengaluru - 560 067

TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO.	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE	EXTENDED NET VALUE					
2 of 7	0/00/00	30 DAYS	IDDH	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
0071338012	9789332901032	CHITKARA Surveying vol-II (EB)	EL	9973	1	1	1	6600.00	66.67	IGST	5.00	109.99	2199.78
9332901031	9789332901025	Duggal, S K Surveying vol I EB	EL	9973	1	1	1	6600.00	66.67	IGST	5.00	109.99	2199.78
9332901023	9789339215125	Duggal, S K ALGORITHMS EXP	EL	9973	1	1	1	2719.80	66.67	IGST	18.0	163.17	906.51
9339215125	9780071338073	DASGUPTA ROBOTICS TECHNOLOGY AND EXP	EL	9973	1	1	1	7200.00	66.67	IGST	5.00	119.99	2399.76
0071338071	9789351346531	DEB OPERATING SYSTEMS EXP	EL	9973	1	1	1	10845.78	66.67	IGST	18.0	650.68	3614.90
9351346536	9781259082986	DHAMHERE RURAL MARKETING EB	EL	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99	2499.75
1259082989	9781259081972	DOGRA DESIGN OF STEEL STRUCT 3E EB	EL	9973	1	1	1	8340.00	66.67	IGST	5.00	138.99	2779.72
1259081974	9789351346142	DUGGAL OPERATING SYSTEMS EXP	EL	9973	1	1	1	11814.00	66.67	IGST	18.0	708.77	3937.61
9351346145	9789351349303	ELMASRI INTERNATIONAL FINANCIAL MANAGEMENT EXP	EL	9973	1	1	1	14058.00	66.67	IGST	18.0	843.40	4685.53
9351349306	9789351346036	EUN CRYPTOGRAPHY AND NETWORK SECURITY EXP	EL	9973	1	1	1	11682.00	66.67	IGST	18.0	700.85	3893.61
935134603X	9789332901063	FOROUZAN Concrete Technology EB	EL	9973	1	1	1	8340.00	66.67	IGST	5.00	138.99	2779.72
9332901066	9789332900912	Gambhir, M L web technologies EB	EL	9973	1	1	1	7800.00	66.67	IGST	5.00	129.99	2599.74
9332900914	9789383286843	godbole, Achyut BUILDING & CONSTRUCTION MATERIALS - EB	EL	9973	1	1	1	8640.00	66.67	IGST	5.00	143.99	2879.71
9383286849	9781259050565	GAMBIHR BUSS ETHICS-CORP GOVERNANCE EB	EL	9973	1	1	1	9300.00	66.67	IGST	5.00	154.98	3099.69
1259050564	9781259084072	GHOSH DIG IMGGE PROCES USNG MAT 2E EB	EL	9973	1	1	1	9588.00	66.67	IGST	5.00	159.78	3195.68
1259084078	9781259083174	GONZALEZ DIG CNTRL &STA VAR METHD 3E EB	EL	9973	1	1	1	6600.00	66.67	IGST	5.00	109.99	2199.78
1259083179	9789339217396	GOPAL INDUSTRIAL ROBOTICS EXP	EL	9973	1	1	1	7440.00	66.67	IGST	5.00	123.99	2479.75
933921739X		GROOVER	EL	9973	1	1	1			IGST	5.00		



REVA University
Bengaluru - 560 06

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TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
3 of 7	0/00/00	30 DAYS	100H	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
9781259083730		AUDIO & VIDEO SYSTEMS, 2E EB	2	9973	1	1	1	5640.00	66.67	IGST	5.00	93.99	1879.81
125908373X		GUPTA TV ENGG & VIDEO SYS EB	EL 2	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99	2499.75
9781259084737		GUPTA R G COMPUTER ORGAN & EMBEDDED SYSTEMS EXP	EL 6	9973	1	1	1	11460.00	66.67	IGST	18.0	687.53	3819.62
1259084736		HAMACHER CONSUMER BEHAVIOR EXP	EL	9973	1	1	1	14256.00	66.67	IGST	18.0	855.27	4751.52
9789339215101		HAWKINS ENGINEERING ELECTROMAGNETICS EXP	EL	9973	1	1	1	13464.00	66.67	IGST	18.0	807.76	4487.55
9339215109		HAYT LEADERSHIP ENHANCING THE LESSONS OF EXP	EL	9973	1	1	1	13904.22	66.67	IGST	18.0	834.17	4634.28
9789351346272		HUGHES OPERATIONS AND SUPPLY MANG CORE EXP	EL	9973	1	1	1	12693.78	66.67	IGST	18.0	761.55	4230.84
9351344886		JACOBS GRID COMPUTING EXP	EL 1	9973	1	1	1	10428.00	66.67	IGST	5.00	173.78	3475.65
9789351347002		JANAKTRAM D DIGITAL IMAGE PROCESSING EB	EL 1	9973	1	1	1	9588.00	66.67	IGST	5.00	159.78	3195.68
9351347001		JAYARAMAN ENVIRONMENTAL SCIENCE & ENGINEERING EB	EL 1	9973	1	1	1	5100.00	66.67	IGST	5.00	84.99	1699.83
9780071336772		JOSEPH ENVIRONMENTAL STUDIES EB	EL 3	9973	1	1	1	4788.00	66.67	IGST	5.00	79.79	1595.84
007133677X		JOSEPH Crypto and network security EB	EL 3	9973	1	1	1	7140.00	66.67	IGST	5.00	118.99	2379.76
9781259081439		Kahate, Atul Artificial Intelligence EB	EL 1	9973	1	1	1	7680.00	66.67	IGST	5.00	127.99	2559.74
1259081435		khemani HVDC TRANSMISSION EB	EL 1	9973	1	1	1	6060.00	66.67	IGST	5.00	100.99	2019.80
9789352606122		KAMAKSHAIHAH ELECTRICAL PW DIST SYS EB	EL 1	9973	1	1	1	7680.00	66.67	IGST	5.00	127.99	2559.74
9352606124		KAMARADU STRATEG MGMT/BUS POLICY 3E(EB)	EL 3	9973	1	1	1	6900.00	66.67	IGST	5.00	114.99	2299.77
9789332900929		KAZMI FINANCIAL SERVICES EB	EL 9	9973	1	1	1	8100.00	66.67	IGST	5.00	134.99	2699.73
9332900922		KHAN ESSENTIALS OF MANAGEMENT EB	EL 9	9973	1	1	1	5988.00	66.67	IGST	5.00	99.79	1995.80
9789383286782													
9383286784													
9781259084447													
1259084442													
9781259081743													
1259081745													
9781259082115													
1259082113													
9789339221997													
9339221990													
9781259051258													

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REVA University

Bengaluru - 560 06

TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY/DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING/PICKSLIP NUMBER	OUR REFERENCE						
4 of 7	0/00/00	30 DAYS	100H	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISBN	TITLE/AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
1259051250	9789352606412	KOONITZ ELECTRIC MACHINES EB	EL 5	9973	1	1	1	7380.00	66.67	IGST	5.00	122.99	2459.75
9352606418	9781259081538	KOTHARI BASIC ELECTRICAL ENGG 3E EB	EL 3	9973	1	1	1	6600.00	66.67	IGST	5.00	109.99	2199.78
1259081532	9789352606474	KOTHARI BASIC ELECTRONICS 2E EB	EL 2	9973	1	1	1	4920.00	66.67	IGST	5.00	81.99	1639.84
9352606477	9789383286874	KOTHARI BASIC ELECTRICAL & ELECTRONICS ENGG - EB	EL 1	9973	1	1	1	7140.00	66.67	IGST	5.00	118.99	2379.76
9383286873	9781259082818	KOTHARI POWER SYSTEM ENGINEERING 2E EB	EL 2	9973	1	1	1	7800.00	66.67	IGST	5.00	129.99	2599.74
1259082814	9789387886254	KOTHARI & NAGRATH PRESTRESSED CONCRETE EB	EL 6	9973	1	1	1	7800.00	66.67	IGST	5.00	129.99	2599.74
9387886255	9781259050053	KRISHNA RAJU BASIC ELECT ENGG - REV ED EB	EL 1	9973	1	1	1	7188.00	66.67	IGST	5.00	119.79	2395.76
125905005X	9781259000485	KULSHRESHTHA PRODUCT MGMT EXP	EL 4	9973	1	1	1	8700.00	66.67	IGST	5.00	144.99	2899.71
1259000486	9789351348863	LEHMANN ORGANIZATIONAL BEHAVIOR EXP	EL	9973	1	1	1	9987.78	66.67	IGST	18.0	599.21	3328.93
9351348865	9789352604197	LUTHANS DATA ANALYTICS EB	EL 1	9973	1	1	1	5220.00	66.67	IGST	5.00	86.99	1739.83
9352604199	9780071321716	Maheshwari ELECTRONIC PRINCIPLES EXP	EL 7	9973	1	1	1	9180.00	66.67	IGST	5.00	152.98	3059.69
0071321713	9781259050978	MALVINA MACHINE TOOL DESIGN EB	EL 3	9973	1	1	1	7680.00	66.67	IGST	5.00	127.99	2559.74
1259050971	9781259082283	MEHTA ROBOTICS AND CONTROL EB	EL 1	9973	1	1	1	8940.00	66.67	IGST	5.00	148.99	2979.70
1259082288	9781259050190	MITTAL & NAGRATH MICROPROCES & MICROCONTROL EB	EL 2	9973	1	1	1	6540.00	66.67	IGST	5.00	108.99	2179.78
125905019X	9781259081569	NAGOORKANI ENGG MECHANICS: STAT & DYN EB	EL 1	9973	1	1	1	8700.00	66.67	IGST	5.00	144.99	2899.71
1259081567	9780071322447	NELSON ORG BEHAVIOR EXP	EL 12	9973	1	1	1	9540.00	66.67	IGST	5.00	158.98	3179.68
0071322442	9789351345268	NEWMSTROM EMPLOYEE TRAINING AND DEVELOPMENT EXP	EL	9973	1	1	1	10053.78	66.67	IGST	18.0	603.17	3350.92

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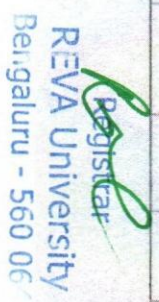
Registrar
REVA University
Belagaluru - 560 06

TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHIS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
5 OF 7	0/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210						
CUSTOMER ORDER NO	ISSN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/D	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
9351345262 9781259083396	125908339X 9789352606092	NOE POWER SYS PROTEC&SWITTCGEAR EB	EL 1	9973	1	1	1	8760.00	66.67	IGST	5.00	145.99	2919.71
9352606094 9781259083051	125908339X 9789352606092	OZA ENGINEERING CHEMISTRY EB	EL 2	9973	1	1	1	8100.00	66.67	IGST	5.00	134.99	2699.73
1259083055 9781259083600	9352606094 9781259083051	PALANNA STRUCT ANAL SI UNITS 2E EB	EL 2	9973	1	1	1	7680.00	66.67	IGST	5.00	127.99	2559.74
1259083608 9781259083884	1259083055 9781259083600	PANDIT/GUPTA LEGAL ASPECTS OF BUS, 4E EB	EL 4	9973	1	1	1	6120.00	66.67	IGST	5.00	101.99	2039.80
1259083888 9781259081354	1259083608 9781259083884	PATHAK BUSS. ENVIRONMENT EB	EL 3	9973	1	1	1	7740.00	66.67	IGST	5.00	128.99	2579.74
1259081354 9789351345435	1259083888 9781259081354	PAUL REINFORCED CONCRETE DESG 3E EB	EL 3	9973	1	1	1	8160.00	66.67	IGST	5.00	135.99	2719.73
9351345432 9789351345541	1259081354 9789351345435	PILLAI SOFTWARE ENGINEERING EXP	EL	9973	1	1	1	11637.78	66.67	IGST	18.0	698.20	3878.87
9351345548 9789339216016	9351345432 9789351345541	PRESSMAN DATABASE MANAGEMENT SYSTEMS EXP	EL	9973	1	1	1	11505.78	66.67	IGST	18.0	690.28	3834.88
9339216016 9781259083570	9351345548 9789339216016	RAMAKRISHNAN HIGHER ENGINEERING MATHEMATICS EXP	EL 1	9973	1	1	1	9180.00	66.67	IGST	5.00	152.98	3059.69
1259083578 97893353160517	9339216016 9781259083570	RAMANA, B. V. CAD/CAM: PRIN & APPL EB	EL 3	9973	1	1	1	8100.00	66.67	IGST	5.00	134.99	2699.73
9353160510 9789353160531	1259083578 97893353160517	RAO MANUFACTURING TECHNOLOGY VOL1 EB	EL 5	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99	2499.75
9353160537 9781259084096	9353160510 9789353160531	RAO MANUFACTURING TECH. VOL 2 EB	EL 4	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99	2499.75
1259084094 9789352606108	9353160537 9781259084096	RAO BASIC STRUCTURAL ANALYSIS EB	EL 3	9973	1	1	1	8100.00	66.67	IGST	5.00	134.99	2699.73
9352606108 9789339204549	1259084094 9789352606108	REDDY EFFECTIVE TECHNICAL COMMUNICATION EB	EL 2	9973	1	1	1	6600.00	66.67	IGST	5.00	109.99	2199.78
9339204549 9789339219697	9352606108 9789339204549	RIZVI VLSI Design EB	EL 1	9973	1	1	1	5640.00	66.67	IGST	5.00	93.99	1879.81
9339219694 9789332901056	9339204549 9789339219697	Sahu, Partha Pratim INTRO TO EMBEDDED SYSTEMS EB	EL 2	9973	1	1	1	7800.00	66.67	IGST	5.00	129.99	2599.74
9332901058	9339219694 9789332901056	Shibu Engineering Hydrology EB	EL 4	9973	1	1	1	7020.00	66.67	IGST	5.00	116.99	2339.77
		Subramanya, K	EL										

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TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE	EXTENDED NET VALUE EX GST					
6 of 7	07/00/00	30 DAYS	10DH	D200516	26262210	71691163	26262210	1979.80					
CUSTOMER ORDER NO	ISSN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	NET VALUE EX GST
9789332900981		Hydraulic Machines EB	1	9973	1	1	1	5940.00	66.67	IGST	5.00	98.99	1979.80
9332900981		Subramanya, K BUILDING DRAWING EB	5	9973	1	1	1	10740.00	66.67	IGST	5.00	178.98	3579.64
9781259084744		SHAH CHANGE MGMT & ORG TRANSFOR EB	2	9973	1	1	1	8340.00	66.67	IGST	5.00	138.99	2779.72
1259084744		SHARMA ANALOG & DIGITAL COMMUN EB	1	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99	2499.75
9781259084522		SINGAL DIGITAL COMMUNICATION EB	1	9973	1	1	1	5880.00	66.67	IGST	5.00	97.99	1959.80
1259084523		SINGAL Network Analy & Synthesis EB	1	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99	2499.75
9789339219536		SINGH, RAVISH Reinforced Concrete Design EB	3	9973	1	1	1	9900.00	66.67	IGST	5.00	164.98	3299.67
9339219538		SINHA, S. N. Microproc & Microcontrol EB	1	9973	1	1	1	7140.00	66.67	IGST	5.00	118.99	2379.76
9789351342489		SK Mahdai Flow in Open Channels EB	4	9973	1	1	1	7500.00	66.67	IGST	5.00	124.99	2499.75
9351342484		SUBRAMANYA, K. MOBILE COMPUTING EXP	1	9973	1	1	1	7740.00	66.67	IGST	5.00	128.99	2579.74
9781259050183		TALUKDER, ASHOK Crafting&executing Strategy EB	19	9973	1	1	1	9540.00	66.67	IGST	5.00	158.98	3179.68
1259050181		THOMPSON, ARTHUR A MASTERING C EB	2	9973	1	1	1	8388.00	66.67	IGST	5.00	139.79	2795.72
9789339204976		VENUGOPAL ENG 4 TECHNICAL COMM W CD EB	1	9973	1	1	1	4320.00	66.67	IGST	5.00	71.99	1439.86
9339204972		VISWAMOHAN FUTURES AND OPTIONS EXP	2	9973	1	1	1	7740.00	66.67	IGST	5.00	128.99	2579.74
9789332901285													
9332901287													
9781259082153													
1259082156													
9780071323543													

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Registrar
REVA University
Bengaluru - 560 067

TAX INVOICE

Tax Invoice No. DAP61285 DATE: 18/09/19 BILLING ACCOUNT NO.: D200516

PAGE NUMBER 7 of 7	EXPIRY DATE 0/00/00	TERMS 30 DAYS	WHS 100H	CUST NO D200516	PROCESS NUMBER 26262210	TRACKING/PICKSLIP NUMBER 21691163	OUR REFERENCE 26262210					
CUSTOMER ORDER NO 0071323546	ISBN	TITLE / AUTHOR VOHRA, ND	ED TOS	HSN CODE	QTY ORDER	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST

TAX INVOICE

[Signature]
 McGraw Hill Education (India) Private Limited
 Corporate Office: B-4 Sector 63, Gurgaon, Haryana (INDIA)

SPECIAL INSTRUCTIONS	QTY	97	SUB TOTAL (EXCL GST)	268456.01
			*GST AMOUNT	21608.81
			TOTAL (INR)	290064.82

*GST BREAK UP		Total (INR)	
CGST	SGST	IGST	21608.81
			21608.81

Place Of Supply BANGALORE	State Code ST
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[Signature]

MODE OF SHIPMENT	ELECTRONIC
FORWARDER	
TOTAL NO OF PIECES	0
TOTAL WEIGHT (KG)	.00

TERMS:
 1. No Returns accepted without Return Authorization.
 2. Claims for non-received/damaged goods are to be made within seven days from the receipt of goods
 3. Income Tax Permanent Account No. AAGCM6263J
 4. Membership Code of FPPAI MT026
 5. All disputes are subject to Delhi jurisdiction only
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 7. Printed Books are Exempted under GST.
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Registrar
REVA University
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 Bengaluru - 560 06

Thank you for your order



ಕರ್ನಾಟಕ ಕಾರ್ಯಾಚರಣೆ ಕಾರ್ಯಾಚರಣೆ ಕಾರ್ಯಾಚರಣೆ
KARNATAKA BANK LTD.

Head Office - MANDALURU - 575 002

ಶಾಖಾ ಕೇಂದ್ರ
REVA UNIVERSITY EXTENSION COUNTER BRANCH
BANGALORE - 560064
F.S.C. KARB0000666 VDI/CA/2019AI
CBS BRANCH

Valid for three months from the date of instrument
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Pay

Mcgraw Hill Education (India) Pvt Ltd

ರೂಪಾಯಿ Two Lakh Three Thousand Thirty Seven Only

ಶಾಖಾ ಕೇಂದ್ರ ಅಥವಾ ಪಾಲಕರು

₹ 2,03,037.00

A/c No. 6662000100000101

KRB

for REVA UNIVERSITY

Chancellor

Please sign above

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Vignesh. N. G.
TSM - Mysore Univ. ed
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Registrar
REVA University
Bangalore - 560 06



ಕರ್ನಾಟಕ ಬೆಂಕಿ ನಿಗಮ KARNATAKA BANK LTD.

A/c Payee

Branch & Head Office: MANIPALURU - 575 001

ಶಾಖೆ: ಬೆಂಗಳೂರು ವಿಸ್ತರಣೆ ಕೌಂಟರ್ ಶಾಖೆ, ಬೆಂಗಳೂರು - 560 064
REVA UNIVERSITY EXTENSION COUNTER BRANCH
BANGALORE - 560064
IFSC: KAR00000686 VDI/CA/2018AE
CBS BRANCH

Valid for three months from the date of instrument
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Pay Mcgraw Hill Education (India) Pvt Ltd

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₹ **87,028.00

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for REVA UNIVERSITY

[Signature]
Cancellor

Please sign above

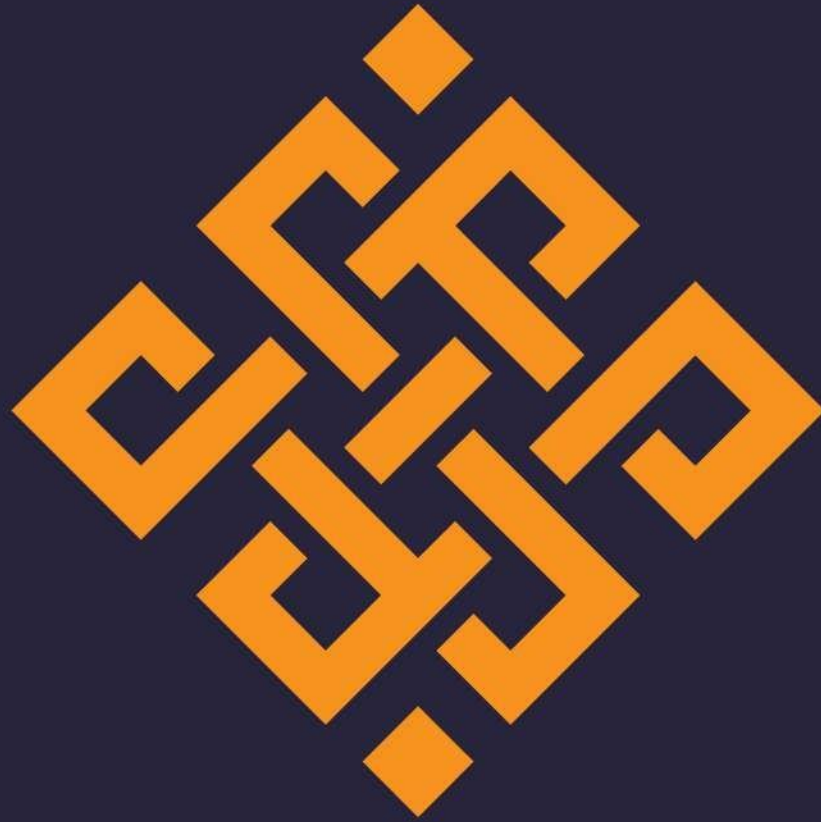
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25/9/2019

Registrar
REVA University
Bengaluru - 560 064

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REVA
UNIVERSITY

Bengaluru, India

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Yelahanka, Bengaluru - 560 064
Karnataka, India.

Ph: +91- 90211 90211, +91 80 4696 6966

E-mail: admissions@reva.edu.in