

SREE DATTHA GROUP OF INSTITUTIONS

Approved by A.I.C.T.E. New Delhi & Affiliated to JNTUH

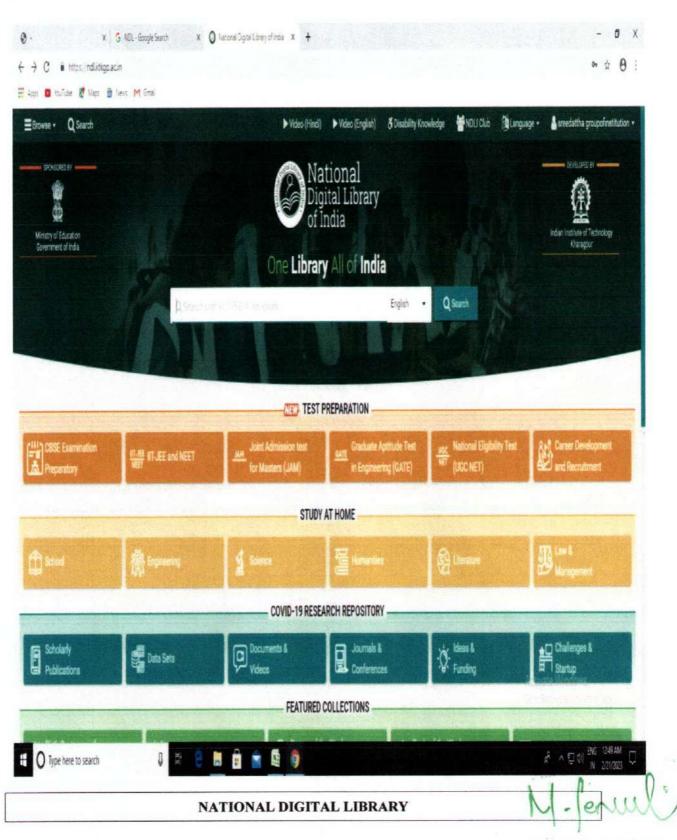
Nagarjuna Sagar Road, Sheriguda (V), Ibrahimpatnam (M) Greater Hyderabad - 501 510, T.S. Ph: 08414 - 293117 Fax : 040 - 30522458 Cell : 8801099931 & 8801099932 Website : www.sreedattha.ac.in/sdqi Email : info@sreedattha.ac.in

4.2 Library as a learning Resource

4.2.2 The institution has subscription for the following eresources

Proofs for the institution has subscription for the following eresources

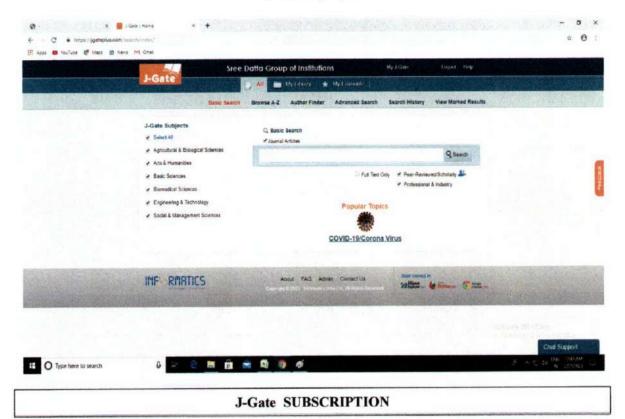
Applying Minds

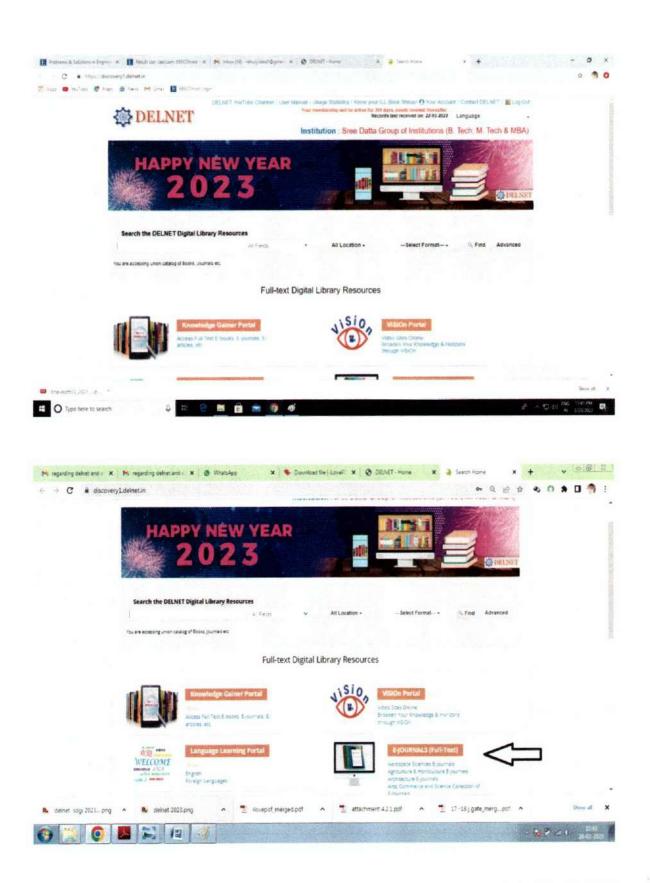


PRINCIPAL

Sree Dattha Group of Institution Sheriguda, R.R. Dist - 501510

E-JOURNALS

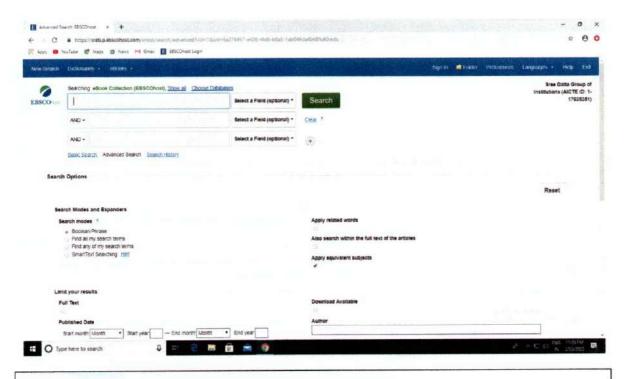




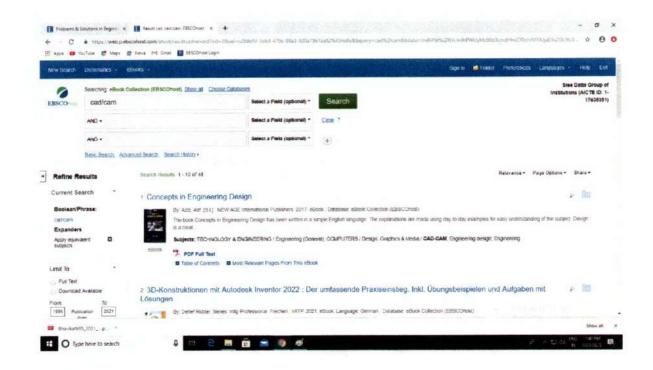
DELNET SUBSCRIPTION (E-JOURNALS)

PRINCIPAL

Sree Dattha Group of Institution Sheriguda, R.R. Dist - 501510



EBSCO SUBSCRIPTION



EBSCO (E BOOKS)



//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL URBAN DIST, 506003

: 36BNTPR1554H1ZH

Email Id

:info@kakatiyapd.com

State

: Telangana [36]

Phone No , : 7075040707

TAX INVOICE

Invoice No. Bill Ref No.

: 51//11 : 2022-23/62

Date : 17/02/2023 Date : 10/02/2023 Dispatch Doc No. :

Payment Type : Credit

Shipping Details (Ship To)

Date :

Billing Details (Bill To)

Name

: SREE DATTA GROUP OF INSTITUTIONS

Name

: SREE DATTA GROUP OF INSTITUTIONS

SHERIGUDA, IBRAHIMPATNAM, HYDERABAD -501510

Address

SHERIGUDA, IBRAHIMPATNAM, HYDERABAD -501510

Address

Code :36

:Telangana State

Code :36

State :Telangana Phone No

: 7303699582

Phone No

:7303699582

GSTIN E-Way No **GSTIN**

Vehicle No

Destination : HYDERABAD

SI No.	Item Description	HSN/SAC	04.	Unit	Basic Rate	Gross Amt
H IVO.			Qty		A SECURE OF SECURE	- I was a second second
0	EBSCO EBOOKSENGINEERING CORE COLLECTIONS (7000+ ENGINEERING eBOOKS) (ONE YEAR SUBSCRIPTION)	998439	1.00	No	86000.00	86000.
0			Total Gross	Amount		86,000.0
	No o	f Items: 1	Discount Ar	mount		0.0
mount I	n Words :		Cash Discou	unt		0.0

Rupees Ninety Thousand Three Hundred Only

Pre Tax Amount Taxable Amount CGST SGST CESS

86,000.00 2.150.00 2.50 % 2.50 % 2,150.00

Bank Details: Bank Name

: Bank Of Baroda : HANAMKONDA

A/c No

:59090200001348 IFSC Code : BARBOHANAMK

Post Tax Amount Round Off Amount 0.00 Grand Total ₹ 90,300.00

Terms & condition:

1.Access valid for one year from the date of Invoice.

2. We require 3-4 working days from date of invoice to provide the access to the institute

3.License Agreement to be signed between publisher and institute within one month from date of access.

4. Terms of access as per publishers Agreement

RECEIVED THE MATERIAL IN GOOD CONDITION

5. Access will be given in the static IP ranges of the institution

For KAKATIYA F

E. & O.E.

0.00

RECEIVER'S SIGNATURE AND SEAL

Page 1 Of 1

Report Date & Time

//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL 17/02/2023 8:26:43 AM

URBAN DIST,506003 Ph: 7075040707

GSTIN: 36BNTPR1554H1ZH

Receipt Voucher

STATE: Telangana[36]

		Y
	Debit	Credit
		67,522.00
67,522.00 Cr		
	67,522.00	
Total:	67,522.00	67,522.00
	67,522.00 Cr Total:	67,522.00 Cr 67,522.00

Bank Name:

UBI

Branch Name:

Reference No.: UBINJ23046612268

Reference Date: 15/02/2023

Amount in Words: Rupees Sixty Seven Thousand Five Hundred Twenty Two Only

Narration: J GATE JSSH E-JOURNALS

Prepared By Admin

Checked By SANTHOSH

Authorised By



PRINCIPAL
Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.

Relyon Softech Limited

Page 1 of 1



//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL URBAN DIST, 506003

GSTIN : 36BNTPR1554H1ZH Email Id :info@kakatiyapd.com

State : Telangana [36] Phone No : 7075040707

TAV	10.11		
TAX	111/1	\sim	
11111			-

:51//13 Invoice No.

Date : 17/02/2023

Dispatch Doc No. :

Date :

Bill Ref No.

: 2022-23/61

Date :09/02/2023

Payment Type : Credit Shipping Details (Ship To)

Billing Details (Bill To)

Name

SREE DATTA GROUP OF INSTITUTIONS

Name SHERIGUDA, IBRAHIMPATNAM, HYDERABAD -501510

: SREE DATTA GROUP OF INSTITUTIONS

Address SHERIGUDA, IBRAHIMPATNAM, HYDERABAD-501510

:Telangana State

:

State

Address

Code :36

:Telangana :7303699582 Phone No

Code :36

E-Way No

: 7303699582

GSTIN

Destination : HYDERABAD Vehicle No

SI No.	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amt
6	J-GATE SOCIAL SCIENCE AND HUMANITIES -8000 + FULL TEXT JOURNALS	998431	1.00	No	57222.00	57222.0
•						
-		o of Items: 1	Total Gross	Amount	:	57,222.0

Terms & conditi	ion:				Grand Total ₹		:	67,522.00
	Branch Name	; HANAMKONDA	IFSC Code	:BARBOHANAMK	Round Off Amount		:	0.04
Dalik Details.			270110		Post Tax Amount		:	
Bank Details:	Bank Name	: Bank Of Baroda	A/c No	:59090200001348	CESS			0.00
					SGST	9.00 %	:	5,149.98
					CGST	9.00 %	:	5,149.98
					Taxable Amount		:	57,222.00
Rupees Sixty Ser	ven Thousand Five	Hundred Twenty Two Only			Pre Tax Amount		:	
Amount In Wor	ds:				Cash Discount		:	0.00
				No of items.	Discount Amount		:	0.00
				No of Items: 1	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED			07,000

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For KAKATIYA PUBLIS

E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

Report Date & Time

//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL 17/02/2023 8:18:37 AM

URBAN DIST,506003 Ph: 7075040707

GSTIN: 36BNTPR1554H1ZH

Receipt Voucher

STATE: Telangana [36]

Voucher No: Ac//9 Date: 17/02/2023 Name of the Ledger Credit Debit SREE DATTA GROUP OF INSTITUTIONS 90,300.00 Towards Bill/Reference SI//11 90,300.00 Cr Bank Of Baroda 90,300.00 90,300.00 90,300.00 Total:

Bank Name:

UBI

Branch Name:

Reference No.: UBINJ23046609318

Reference Date: 15/02/2023

Amount in Words: Rupees Ninety Thousand Three Hundred Only

Narration: EBSCO EBOOKS PAKAGE Prepared By Admin

Checked By SANTHOSH

Authorised By



PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

Relyon Softech Limited

Page 1 of 1



//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL URBAN DIST, 506003

:36BNTPR1554H1ZH

Email Id

:info@kakatiyapd.com

State

SHERIGUDA, IBRAHIMPATNAM, HYDERABAD -501510

: Telangana [36]

Phone No , : 7075040707

TAX INVOICE

Invoice No. Bill Ref No.

: SI//11 : 2022-23/62 Date : 17/02/2023

Date : 10/02/2023

Dispatch Doc No. :

Payment Type

: Credit

Billing Details (Bill To)

Name

: SREE DATTA GROUP OF INSTITUTIONS

: SREE DATTA GROUP OF INSTITUTIONS

Name Address

State

SHERIGUDA, IBRAHIMPATNAM, HYDERABAD -501510

Address

:Telangana

Shipping Details (Ship To)

Code 1ac

State : 7303699582 Phone No

:Telangana

Code :36

Phone No

:7303699582

GSTIN

E-Way No

GSTIN

Vehicle No

Destination : HYDERABAD

Date :

SI No.	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amt
1	EBSCO EBOOKSENGINEERING CORE COLLECTIONS (7000+ ENGINEERING eBOOKS) (ONE YEAR SUBSCRIPTION)	998439	1.00	No	86000,00	86000.0
0						
	and the second s	of Items: 1	Total Gross	Amount		86,000

Amount In Words:

Rupees Ninety Thousand Three Hundred Only

Discount Amount Cash Discount Pre Tax Amount Taxable Amount CGST SGST

0.00 0.00 86,000.00 2.50 % 2.150.00

Bank Details: Bank Name

: Bank Of Baroda : HANAMKONDA A/c No

:59090200001348 IFSC Code : BARBOHANAMK

CESS 0.00 Post Tax Amount Round Off Amount 0.00 Grand Total ₹ 90,300.00

2.50 %

Terms & condition:

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RECEIVED THE MATERIAL IN GOOD CONDITION

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For KAKATIYA F

E. & O.E.

2,150.00

RECEIVER'S SIGNATURE AND SEAL

PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

Page 1 Of 1

Report Date & Time

//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL 17/02/2023 8:26:43 AM

URBAN DIST,506003 Ph: 7075040707 Receipt Voucher

GSTIN: 36BNTPR1554H1ZH

STATE: Telangana[36]

67,522.00

Voucher No: Ac//11	Date: 17/02/2023			
Name of the Ledger			Debit	Credit
SREE DATTA GROUP OF	INSTITUTIONS			67,522.00
Towards Bill/Reference		67,522.00 Cr		
Bank Of Baroda			67,522.00	
Ballk Ol Baloda				45 555 00

Bank Name:

UBI

Branch Name:

Reference No.: UBINJ23046612268

Reference Date: 15/02/2023

Amount in Words: Rupees Sixty Seven Thousand Five Hundred Twenty Two Only

Narration: J GATE JSSH E-JOURNALS

Prepared By Admin

Checked By SANTHOSH

Authorised By

Total:



67,522.00

PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

Relyon Softech Limited

Page 1 of 1



//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL URBAN DIST, 506003

GSTIN : 36BNTPR1554H1ZH

Email Id :info@kakatiyapd.com

State : Telangana [36]

Phone No : 7075040707

TAV	10.11		
TAX	111/1	\sim	
11111			-

Invoice No. : SI//13

Date :17/02/2023

Dispatch Doc No. :

Date :

Bill Ref No.

: 2022-23/61

Date : 09/02/2023

Payment Type : Credit
Shipping Details (Ship To)

Billing Details (Bill To)

Name : SREE DATTA GROUP OF INSTITUTIONS

Name Address : SREE DATTA GROUP OF INSTITUTIONS

SHERIGUDA, IBRAHIMPATNAM, HYDERABAD -501510

Address

E-Way No

SHERIGUDA, IBRAHIMPATNAM, HYDERABAD -501510

State :Telangana

Code :36

State : Telangana

Code :36

Phone No : 7303699582 GSTIN :

Phone No : 7303699582 GSTIN :

Vehicle No :

Destination : HYDERABAD

		venicie ito .				
SI No.	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amt
6	J-GATE SOCIAL SCIENCE AND HUMANITIES -8000 + FULL TEXT JOURNALS	998431	1.00	No	57222.00	57222.0
6						

Terms & conditi	ion:				Grand Total ₹	BASE NE		67,522.00
	Branch Name	: HANAMKONDA	IFSC Code	:BARBOHANAMK	Round Off Amount		:	0.04
Bank Details:	bank Name	: Bank Of Baroda	A/c No	.59090200001346	Post Tax Amount			
Deal Detaile	Bank Name	• Bank Of Bands		:59090200001348	CESS		:	0.00
					SGST	9.00 %	:	5,149.98
					CGST	9.00 %	:	5,149.98
					Taxable Amount		:	57,222.00
Rupees Sixty Se	ven Thousand Five	e Hundred Twenty Two Only			Pre Tax Amount		:	
Amount In Wor	ds:				Cash Discount		:	0.00
	4000			No of facility	Discount Amount		:	0.00
				No of Items: 1				

1.Access valid for one year from the date of Invoice.

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VAVATIVA DI IDI ISLA MANDI DI SANCO DI CONTROLO DI CON

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For KAKATIYA PUBLISH

e 1 Of 1

E. & O.E.

Report Date & Time

//H.NO 56-2-3, SUBBAIAHPALLY, KAZIPET POST, HASANPARTHY MDL, WARANGAL 17/02/2023 8:18:37 AM

URBAN DIST,506003 Ph: 7075040707

GSTIN: 36BNTPR1554H1ZH

Receipt Voucher

STATE: Telangana [36]

Voucher No: Ac//9		receipt voucher		
	Date: 17/02/2023			
Name of the Ledger			Debit	Credit
SREE DATTA GROUP OF	INSTITUTIONS	***************************************		90,300.00
Towards Bill/Reference	SI//11	90.300.00 Cr		
Bank Of Baroda		30,000,00	90,300.00	
		Tatali	90,300,00	90,300,00

Bank Name:

UBI

Branch Name:

Reference No.: UBINJ23046609318

Reference Date: 15/02/2023

Amount in Words: Rupees Ninety Thousand Three Hundred Only

Narration: EBSCO EBOOKS PAKAGE

Prepared By Admin

Checked By SANTHOSH

Authorised By



M.leni

No.: Receipt No./73311/2022-23

2023-2014



By

Remarks

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

Receipt

Received with thanks from: SREE DATTHA GROUP OF INSTITUTIONS

(B.TECH, M.TECH & MBA)

SHERIGUDA, IBRAHIMPATNAM, DIST. RANGA REDDY

[DELNET MEM NO. IM-7626]

The sum of Indian Rupees Thirteen Thousand Five Hundred Seventy Only

: SREE DATTHA GROUP OF INSTITUTIONS; Union Bank of India (India)

Inter Bank Transfer 00081754206 23-Feb-23 13,570.00

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 19-02-2023 TO 18-02-2024

PRINCIPAL

Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

**₹ 13,570.00/-

**Subject to Realisation

Auth Cory



9



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile) E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in Web: www.delnet.in

February 24, 2023

DELNET/IM-7626/tgSDGI/MEM/2023

Sub: DELNET Membership Renewal

Dear Ms. Bhagyamma,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 23.2.2023 made towards the DELNET Annual Institutional Membership Fee for the period 19.2.2023 to 18.2.2024. The receipt no. 73311 dated 24.2.2023 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://www.delnet.in

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

> Login : tgsdgi : sdgi7626 Password

Kindly note your Inter Library Loan (ILL for Books) Password is "tgsdgilib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7626***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose, DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Sree Dattha Group of Institutions (B.Tech, M.Tech & M.B.A.), Ranga Reddy Distt., Telangana". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Ms. S. Bhagyamma

M. Penint

Sree Dattha Group of Institutions (B.Tech, M.Tech & M.B.A.)

Sheriguda, Ibrahimpatnam, Ranga Reddy Distt.-501510

Telangana

Encl: (1) Receipt no. 73311 dated 24.2.2023 of ₹ 13,570

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership

Tax Invoice



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV

State Name: Delhi, Code: 07

Buyer (Bill to)

SREE DATTHA GROUP OF INSTITUTIONS

(B.TECH, M.TECH & MBA), SHERIGUDA,

IBRAHIMPATNAM, DIST. RANGA REDDY, [DELNET

MEM NO. IM-7626]

State Name Telangana, Code: 36

Place of Supply : Telangana

Invoice No.	Dated
DEL/2022-23/3769	24-Feb-23
	Mode/Terms of Payment
DELNET MEM. No.	Other References
IM-7626 dt. 24-Feb-23	
Buyer's Order No.	Dated
Terms of Delivery	

SI Particular No.	Particulars		GST Rate	Rate	per	Amount
IM FEE 2023-2024	IGST PAYABLE	998431	18 %	18	%	11,500.00 11,500.00 2,070.00
	Total					₹ 13,570.00

unt Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 11,500.00 2,070.00 2,070.00 Total 11,500.00 2,070.00 2,070.00

Tax Amount (in words): Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details A/c Holder's Name: DELNET

Bank Name : Cental Bank of India : 1065410992 (Saving Bank) A/c No.

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

DELNET-Developing Library Network

PRINCIPAL Sree Dattha Group of Institutions Sheriguda, R.R. Dist - 501510.

Scanned with CamScanner

original 1511

knimbus

Original Bill No.	GST	GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A		
KNM/23-24/44	Date:-	09-Jun-23		
Title of the second of the sec		OU:5DG		
		Order Reff:KN-2024/44		

Bill To

SREE DATTHA GROUP OF EDUCATIONAL INSTITUTIONS

Nagarjuna Sagar Road Sheriguda, Ibrahimpatnam Rangareddy - 501510.

GSTIN: NA

Ship To

SREE DATTHA GROUP OF EDUCATIONAL INSTITUTIONS

Nagarjuna Sagar Road Sheriguda, Ibrahimpatnam

Rangareddy - 501510.

GSTIN: NA

Subscription Period

1st May 2023 to 30th April 2024

TAX INVOICE

	1.0	VIIII			
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total Amount (INR)
mLibrary Portal	998314	18%	125,000	22,500	147,500
Total Amount					147,500

Amount Payable (In words):

INR: One Lac Forty Seven Thousand and Five Hundred Only.

Accounts Deptt.

Terms & Conditions :-

- ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
- 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
- 3. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- 4. JURISDICTION: All claims/disputes shall be subject to Delhi Jurisdiction only.

For Any Queries or Questions Contact

KNIMBUS ONLINE PVT. LTD

Unit No. 408 B, 4th Floor,

Southern Park, D-2 Saket,
New Delhi-110017
Ph: 011 43176743

Eank ac

Cheque / DD

Payable at
Name of Bank:
Account Number:

Email:- invoice@knimbus.com

CIN No : U72900DL2011PTC227576

Type of account:

IFSC Code:

Branch:

Bank account details

KNIMBUS ONLINE PRIVATE

LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current

HDFC0000044

A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002

M. Penino

PRINCIPAL
Sree Dattha Group of Institutions
Sheriguda, R.R. Dist - 501510.

Firestibus Online Pat. Ltd. 408.0, dr Floor, Drd. Squthern Park. Seket District Centre, Seket. New Delhi-110017

original 1511

knimbus

Original Bill No.	GST	GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A		
KNM/23-24/44	Date:-	09-Jun-23		
		OU:SDG		
		Order Reff:KN-2024/44		

Bill To

SREE DATTHA GROUP OF EDUCATIONAL INSTITUTIONS

Nagarjuna Sagar Road Sheriguda, Ibrahimpatnam Rangareddy - 501510.

GSTIN: NA

Ship To

SREE DATTHA GROUP OF EDUCATIONAL INSTITUTIONS

Nagarjuna Sagar Road Sheriguda, Ibrahimpatnam

Rangareddy - 501510.

GSTIN: NA

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- 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
- 3. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- 4. JURISDICTION: All claims/disputes shall be subject to Delhi Jurisdiction only.

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