

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

Details of Supplier

GSTIN

9917USA29012OSE

Name

EBSCO INTERNATIONAL INC.

Address State Country

5724, Highway 280 East, Birmingham

Alabama

United States of America

Zip Code S.no. of Invoice Date of Invoice

35242 E/22-23/Jun-074

PAN Number

Wednesday, June 22, 2022

AACCE-3535-D

Details of Receiver (Billed to)

Name

The Director

Address

RV Institute for Management, CA 17, 36th Cross, 26th Main Road, 4th T Block, Javanagar, Bangalore

State State code PAN

Karnataka 560041 AAATR0758A 29AAATR0758A1ZP Bangalore, Karnataka 3300008302

GSTIN (Unique ID)
Place of supply
PO No. / Reference
PO Date / Reference Date

16.06.2022

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO Business Source Elite	July 2022 - June 2023	998315	1	0%	80.00	\$ 4,008	₹ 320,640

		\$4,008	₹ 320,640
		USD Value	INR Value (R/o)
Discount Rate	\$0.00	₹ 0	
Taxable Value	\$4,008.00	₹ 320,640	
Add: IGST @ 18% (Re Conditions)	\$ 0	₹ 0	
	er Point No. 9 of Terms &	\$ 0	₹ 0.00
TOTAL INVOICE VAL	UE (In figure)	\$4,008.00	₹ 320,640
Total Invoice Value (In Words)	Rupees Three Lakh Twenty 7 Only	housand Six Hun	dred Fourty

Signature

Applicable to Reverse Charge: NO

	USD	INR		USD		INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	NIL	NIL	Total Payable Invoice Value (To be Paid by the Institution to EBSCO)	\$ 4,008.00	₹	320,640

SUB TOTAL

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International 1 Incorporated PAN-AACCE-3535-D.
- 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.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable 4
- 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 Bill of Supply
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide 8 publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School 9 educational institutions, Non-Educational Organizations/entities, etc.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO Account Name: EBSCO International Inc.

BANK NAME: Deutsche Bank IFS CODE: DEUT0796DEL ACCOUNT NO.: 1566934000

BANK ADDRESS: Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name: EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama,

United States of America -35242 SWIFT CODE: WFBIUS6S

ABA: 121000248

ACCOUNT NO.: 2000027338795

Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:

301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066



Rashtreeya Sikshana Samithi Trust

R.V. Institute of Management

CA-17, 26th main, 36th cross, 4th T Block, Jayanagar,

BANGALORE-560041

email Id: library.rvim@rvei.edu.in

10.06.2022

To, The Director, RVIM, B'lore-41

Respected Sir,

Sub: Seeking permission to renew the subscription of Online database EBSCOhost Business Source Elite -reg.

With reference to the above, we wish to say that, EBSCO online database is for renewal of subscription by our college library. The online database will provide full text coverage of scholarly business, management, & economics journals. etc. And it was installed by EBSCO Information Services India Pvt Ltd, New-Delhi-66. As per invoice received by us the total cost of renewal of subscription is Rs.3,20,640/- (i.e Three lakhs Twenty Thousand and six hundred and Forty Rupees only).

Name	USD	Price in Rupees
EBSCO host Business Source Elite	\$. 4008.00	Rs. 3,20,640/ June 2022 – May 2023

We request your good self to kindly permit us to renew the subscription of the online database EBSCOHOST Business Source Elite.

Thanking you,

Encl: Invoice from Supplier.
Usage Report

Yours Sincerely

Anupama S.M Librarian

Alce Pl process in SAP Revewed of subscription

PROFORMA BILL OF SUPPLY EBSCO ORIGINAL FOR RECIPIENT Details of Supplier Details of Receiver (Billed to) 9917USA29012OSE GSTIN Name The Director RV Institute for Management, CA 17, 36th Cross, 26th Main Road, 4th T Block, EBSCO INTERNATIONAL INC. Name Address Jayanagar, Bangalore Address .5724, Highway 280 East, Birmingham Karnataka 560041 AAATR0758A State State Country Zip Code S.no. of Invoice Date of Invoice Alabama United States of America 35242 State code PAN GSTIN (Unique ID) Place of supply PO No. / Reference Bangalore, Karnataka E/22-23/PI-233

PAN Number AACCE-3535-D				O No. / Reference D Date / Reference Date	NA NA				
Sr. No.	Description of Goods/Ser	vices	Subscription Perio	HSN/service od accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO Business Source Elite		July 2022 - June 2023	998315	. 1	0%	80.00	\$ 4,008	₹ 3,20,640
				0		-			
			•	-					
			SUB TOTAL			2/12/201		\$4,008	₹ 3,20,640
								USD Value IN	R Value (R/o)
			;#°	Discount Rate				\$0.00	₹0
				Taxable Value				\$4,008.00	₹ 3,20,640
				Add: IGST @ 1 Conditions)	8% (Ref	er Point No	9 of Terms &	\$ 0	₹0
				Add: IGST @ 5	% (Refe	r Point No.	9 of Terms &	\$ 0	₹ 0.00
	*			TOTAL INVOICE	E VALL	JE (In figur	9)	\$4,008.00	₹ 3,20,640
				Total Invoice \ (In Words)	'alue	Rupees Ti Only	hree Lakh Twent	y Thousand Six Hund	red Fourty
	Applicable to Reve	erse Charg	e: NO						
		USD	INR				USD	INR	
Char	I Tax Payable under Reverse rge (To be Paid by the Institution ttly to GOI)	NIL	NIL	Total Payable (To be Paid by EBSCO)			\$ 4,008.00	₹ 3,20,640	

- TERMS & CONDITIONS
 In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International
- Incorporated PAN-AACCE-3535-D.
 PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
- 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 Proforma Bill of Supply
- 7 Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exernption 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.	Account Name : EBSCO International Inc.
BANK NAME : Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama,
IFS CODE: DEUT0796DEL	United States of America -35242
ACCOUNT NO.: 1566934000	SWIFT CODE: WFBIUS6S
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business	ABA: 121000248
Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	ACCOUNT NO.: 2000027338795
	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,



anupama sm <anupamasm,rvim@rvei.edu.in>

EBSCO's Business Source Elite

1 message

Venkatesha Sastry < kvenkatesha@ebsco.com>

10 June 2022 at 09:12

To: "director.rvim@rvei.edu.in" <director.rvim@rvei.edu.in>

Cc: anupama sm <anupamasm.rvim@rvei.edu.in>, Rekha Choyal <rchoyal@ebsco.com>

Dear Sir

This has reference to our telephonic conversation on renewal of Business Source Elite. We could provide eBooks Open Access Collection. Kindly arrange the payment ASAP.

Contact me if you need any further information/clarification.

Thank you

regards,

Venkatesha Kumar. S

Business Manager

EBSCO Information Services.

M: 730 369 9583

kvenkatesha@ebsco.com

Web: www.ebscohost.com;















Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400 Basavanagudi, Bangalore-560 004, India Tel: +91-80-40387777 | Fax: +91-80-40387600

Email: info@informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8 MSME-UAN: KR03E0010619 / PAN: AACCT4896Q

www.informaticsglobal.com

Proforma Invoice

IPL-QTN-2022-23-02168

Customer Name: R V Institute of Management Date: 09-12-2022

Customer Address: CA-17, 26th Main, 36th Cross Kind At

4th T Block, Jayanagar

Bengaluru

Karnataka, State Code: 29

PIN: 560041 India

GSTIN: 29AAATR0758A1ZP

Kind Attention: The Principal

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH	J-Gate Social Science and Humanities 3rd Feb 2023 To 2nd Feb 2024	998431	1.0	₹ 57,222.00	₹ 57,222.00
	Total			1.0		₹ 57,222.00

Total ₹ 57,222.00

Net Total ₹ 57,222.00

SGST @ 9% ₹ 5,149.98

CGST @ 9% ₹ 5,149.98

Grand Total ₹ 67,521.96

Rounded ₹ 67,522.00

Total

In Words: INR Sixty Seven Thousand, Five Hundred And Twenty Two only.

Terms & Conditions:

- Period of subscription: 3rd Feb 2023 To 2nd Feb 2024
- Period of Content Coverage: January 2001 Current.
- Updates: Daily
- Access/Delivery: Internet User ID password access or IP enabled access. If you have an internet server
 in your organization, please let us know its IP address to enable your server for access by all your users.
 This will eliminate the need for a separate password.
- Payment/Order Registration: Required in advance for activating the service. Order will be registered

Note: - please do pay ment Munipanner.

for Rs. 57,222/ _ without tax Exemption for Educational institute.

- and processed for access within one week from the date of receiving order and payment.
- Cancellation: Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserviced period, exclusive of taxes.
- GST: Educational institutes recognized under University and providing degree courses are exempted from GST vide Notification No. 2/2018-Central Tax (Rate). <u>Institutes have to submit self declaration in the format provided along with copy of University affiliation letter in order to avail GST exemption</u>.
- Orders received without self declaration and copy of University affiliation letter will be charged GST as applicable.
- **Copyright Consent:** J-Gate products and services are the copyright of Informatics (India) Limited, Bangalore. By subscribing to J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
- Payment: Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LIMITED, or through Bank Transfer Beneficiary: INFORMATICS PUBLISHING LIMITED, Bank & Branch: CANARA BANK, #96, South End Road, Basavanagudi, Bangalore 560 004, Account no: 1173257000988, Account Type: Current Account, IFSC/RTGS Code: CNRB0001173





18.01.2023

To, The Director, RVIM, B'lore-41

Respected Sir,

Sub: Request for the Permission to Renew the Subscription Of J-Gate online Database-reg.

With reference to the above, we wish to say that J-Gate Social & Management Science (JSMS)online Database was installed in our library by Informatics Publishing Ltd B'lore and its subscription is due for renewal from Feb 2023 to, Jan 2024. As per invoice received by us the total cost of renewal of subscription is Rs. 67,522/-- (i.e. Sixty Seven Thousand Five hundred Twenty Two only including all (SGST+ CGST) Tax 18%.)

Name	Amount	Period
J-Gate Social & Management Science	Rs.67,522, /-	Feb, 2023- Jan, 2024

So we request you to kindly permit us to renew the subscription online Database J-Gate Social & Management Science.

Thanking you,

Your's Sincerely

Anupama S.M

Encl: Quotation of J-Gate.

Statutory requirement.

Pt. proup in SAP. Rate op
at par with Lly

18/07



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India Tel: +91-80-40387777 | Fax: +91-80-40387600

Email: info@informaticsglobal.com

CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8 MSME-UAN: KR03E0010619 / PAN: AACCT4896Q

www.informaticsglobar.com

Quotation

IPL-QTN-2022-23-02168

Customer Name : R ∨ Institute of Management Date : 09-12-2022

Customer Address: CA-17, 26th Main, 36th Cross

4th T Block, Jayanagar

Bengaluru

Karnataka, State Code: 29

PIN: 560041

GSTIN: 29AAATR0758A1ZP

Date . 09-12-2022

Kind Attention: The Principal

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH	J-Gate Social Science and Humanities 3rd Feb 2023 To 2nd Feb 2024	998431	1.0	₹ 57,222.00	₹ 57,222.00
	Total			1.0		₹ 57,222.00

Total	₹ 57,222.00
Net Total	₹ 57,222.00
SGST @ 9%	₹ 5,149.98
CGST @ 9%	₹ 5,149.98
Grand Total	₹ 67,521.96
Rounded Total	₹ 67,522.00

In Words: INR Sixty Seven Thousand, Five Hundred And Twenty Two only.

Terms & Conditions:

- Period of subscription: 3rd Feb 2023 To 2nd Feb 2024
 Period of Content Coverage: January 2001 Current.
- · Updates: Daily
- Access/Delivery: Internet User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to enable your server for access by all your users. This will eliminate the need for a separate password.
- Payment/Order Registration: Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
- Cancellation: Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserviced period, exclusive of taxes.

INVOICE



End User: Bill To: ShipTo: CJ-003275 CJ-003275 CJ-003275 LIBRARIAN LIBRARIAN ANUPAMA S.M **R.V.INSTITUTE OF** R.V.INSTITUTE OF MANAGEMENT LIBRARIAN MANAGEMENT CA-17, 26TH MAIN, 36TH CROSS CA-17, 26TH MAIN, 36TH CROSS R.V.INSTITUTE OF MANAGEMENT CA-17, 26TH MAIN, 36TH CROSS 4TH T BLOCK, JAYANAGAR 4TH T BLOCK, JAYANAGAR 4TH T BLOCK, JAYANAGAR BANGALORE-560041 BANGALORE-560041 BANGALORE-560041 (INDIA) Karnataka (INDIA) Phone No.:080-26547048/097432 Karnataka (INDIA) Phone No.:080-26547048/097432 87828 87828 Phone No.: 080-26547048/097432 87828 E-Mail:anupama219@rediffmail.com E-Mail :anupama219@rediffmail.com E-Mail:anupama219@rediffmail.com

Remarks

Dear Sir/Madam,

We are pleased to forward Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscrip	otion Type: Print (Inclu	sive of free online access)			Sale Type	Ir	nstitutional	
Invoice	No. PFI-J-PK/HR/22/00098	Customer Or	d Ref. : EMAIL	-				
Invoice	Date 16-02-23	Customer Ord Date.: 16-02-23		2-23	Proforma Valid Till: 17-05-2023			
Sr.No.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc %	Agent Disc %	NetRate	Amount

2 FOREIGN TRADE REVIEW 01-01-23 to 31-12-23	1				
1 ASIAN JOURNAL OF MANAGEMENT CASES 01-01-23 to 31-12-23 0020/001 - 0020/2 4830.00INR 2 FOREIGN TRADE REVIEW 01-01-23 to 31-12-23 0058/001 - 0058/4 10240.00INR 3 GLOBAL BUSINESS REVIEW 01-01-23 to 31-12-23 0024/001 - 0024/6 14410.00INR	1				
01-01-23 to 31-12-23	1				
2 FOREIGN TRADE REVIEW 01-01-23 to 31-12-23	1				
01-01-23 to 31-12-23		40	0	2898.00INR	2898
3 GLOBAL BUSINESS REVIEW 01-01-23 to 31-12-23 0024/001 - 0024/6 14410.00INR					
01-01-23 to 31-12-23	1	40	0	6144.00INR	6144
	1	40	0	8646.00INR	8646
4 IIM KOZHIKODE SOCIETY & MANAGEMENT REVIEW					
01-01-23 to 31-12-23 0012/001 - 0012/2 4130.00INR	1	40	0	2478.00INR	2478
5 INTERNATIONAL JOURNAL OF RURAL MANAGEMENT					
01-01-23 to 31-12-23 0019/001 - 0019/3 8370.00INR	1	40	0	5022.00INR	5022
6 JOURNAL OF EMERGING MARKET FINANCE					
01-01-23 to 31-12-23 0022/001 - 0022/4 10700.00INR	1	40	0	6420.00INR	6420
7 JOURNAL OF ENTREPRENEURSHIP					
01-01-23 to 31-12-23 0032/001 - 0032/3 7240.00INR	1	40	0	4344.00INR	4344
8 JOURNAL OF HUMAN VALUES					
01-01-23 to 31-12-23 0029/001 - 0029/3 6850.00INR	1	40	0	4110.00INR	4110
9 METAMORPHOSIS A JOURNALOF MANAGEMENT RESEARCH					
01-01-23 to 31-12-23	1	40	0	3348.00INR	3348
10 SOUTH ASIAN JOURNAL OF BUSINESS AND MANAGEMENT CASES					
01-01-23 to 31-12-23 0012/001 - 0012/3 5580.00INR					
11 VIKALPA JOURNAL	1	40	0	3348.00INR	3348

SAGE PUBLICATIONS INDIA PVT LTD

C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1Village Malpura, Tehsil DharuheraRewari, Haryana — 123110

Phone No.: 011-40539222 Fax No.: 011-40539234

E-mail: journalsubs@sagepub.in CIN: U74899DL1981PTC012121

INVOICE



End User: Bill To: ShipTo: CJ-003275 CJ-003275 CJ-003275 LIBRARIAN ANUPAMA S.M LIBRARIAN R.V.INSTITUTE OF R.V.INSTITUTE OF MANAGEMENT LIBRARIAN MANAGEMENT

CA-17, 26TH MAIN, 36TH CROSS R.V.INSTITUTE OF MANAGEMENT CA-17, 26TH MAIN, 36TH CROSS 4TH T BLOCK, JAYANAGAR CA-17, 26TH MAIN, 36TH CROSS 4TH T BLOCK, JAYANAGAR BANGALORE-560041 4TH T BLOCK, JAYANAGAR BANGALORE-560041

BANGALORE-560041 (INDIA) Karnataka (INDIA)

Karnataka (INDIA) Phone No.: 080-26547048/097432 87828 Phone No.:080-26547048/097432

87828

Phone No.: 080-26547048/097432 87828 E-Mail:anupama219@rediffmail.com E-Mail

:anupama219@rediffmail.com E-Mail:anupama219@rediffmail.com

Remarks

Dear Sir/Madam.

Invoice Date 16-02-23

We are pleased to forward Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Customer Ord Date.: 16-02-23

Subscription Type: Print (Inclusive of free online access) Sale Type Institutional Invoice No. PFI-J-PK/HR/22/00098 Customer Ord Ref.: EMAIL

Volume/Issue Agent Disc Sr.No. Journal Name/Period Rate Qty Cust. Disc NetRate Amount

01-01-23 to 31-12-23 0048/001 - 0048/4 5890.00INR 40 0 3534.00INR 3534 12 VISION 0027/001 - 0027/5 01-01-23 to 31-12-23 0 8004 00INR 8004 13340.00INR 40

12 Total 58,296,00 We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or Addnl. Postage Amount 0.00 latest price lists

0 2. Income Tax Pan No. AAACS0332A Air Freight Amount 0.00

3. HSN/SAC No.49029020: Description: Print Journals Insurance Charges 4. GSTIN/Unique ID 06AAACS0332A1Z9 Grand Total(Rounded): 58,296.00

Amount In Words: **** RUPEES FIFTY EIGHT THOUSAND TWO HUNDRED NINETY SIX ONLY

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Proforma Valid Till: 17-05-2023

Authorised Signatory

Conversion Rate: BANK RATE

Pre-Receipt

Received with Thanks from R.V.INSTITUTE OF MANAGEMENT ,the sum of RS 58,296.00 in settlement of our Invoice # PFI-J-PK/HR/22/00098 Dated 16-02-23.

SAGE PUBLICATIONS INDIA PVT LTD

C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1Village Malpura, Tehsil DharuheraRewari, Haryana – 123110

Phone No.: 011-40539222 Fax No.: 011-40539234

E-mail: journalsubs@sagepub.in CIN: U74899DL1981PTC012121

INVOICE



Bill To: CJ-003275 ShipTo: CJ-003275

ANUPAMA S.M LIBRARIAN

R.V.INSTITUTE OF MANAGEMENT

R.V.INSTITUTE OF MANAGEMENT CA-17, 26TH MAIN, 36TH CROSS 4TH T BLOCK, JAYANAGAR

BANGALORE-560041 Karnataka (INDIA)

Phone No.: 080-26547048/097432 87828

E-Mail:anupama219@rediffmail.com

LIBRARIAN

CA-17, 26TH MAIN, 36TH CROSS 4TH T BLOCK, JAYANAGAR BANGALORE-560041

Karnataka (INDIA)

Phone No.: 080-26547048/097432 87828

E-Mail:anupama219@rediffmail.com

87828 F-Mail

(INDIA)

End User:

CJ-003275

LIBRARIAN

R.V.INSTITUTE OF

BANGALORE-560041

MANAGEMENT

:anupama219@rediffmail.com

Phone No.:080-26547048/097432

CA-17, 26TH MAIN, 36TH CROSS

4TH T BLOCK, JAYANAGAR

Remarks

Dear Sir/Madam.

We are pleased to forward Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type:

Print (Inclusive of free online access)

Sale Type

Institutional

Invoice No. PFI-J-PK/HR/22/00098 Invoice Date 16-02-23

Customer Ord Ref. : EMAIL Customer Ord Date.: 16-02-23

Proforma Valid Till: 17-05-2023

Sr.No. Journal Name/Period Volume/Issue

Rate Qty

Cust. Disc Agent Disc

NetRate

Amount

Payment:

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt.

Payment:

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. to be sent at our registered office - Unit No. 323-333, Third Floor, F-Block, International Trade Tower,

Nehru Place, NEW DELHI - 110019

BENEFICIARY NAME

Sage Publications India Pvt Ltd

Bank Name

ICICI Bank Ltd

BANK ACCOUNT NO. **BANK ADDRESS**

135705000128

SWIFT Code: ICICINBBCTS

B1/I-1, Mohan Cooperative Branch, Mathura Road, New Delhi -110044

CENTRAL RTGS Code: ICIC-00-00-00-RTGS/NEFT/IFSC Code: ICIC-000-1357

MICR Code: 110229153

Branch Code: 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order.

Claim Policy: Missing issues must be claimed with-in 6 months of expected month of publication.

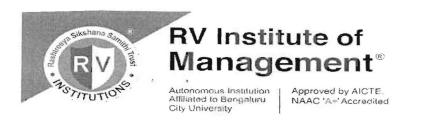
Please note this is a system generated invoice and does not require signatures

SAGE PUBLICATIONS INDIA PVT LTD

C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1Village Malpura, Tehsil DharuheraRewari, Haryana – 123110

Phone No.: 011-40539222 Fax No.: 011-40539234

E-mail: journalsubs@sagepub.in CIN: U74899DL1981PTC012121





Date 03.03.2023

To, The Director, RVIM, Bangalore-560041.

Respected Sir,

Sub: Seeking permission to renew the subscription 12 sage publication journals-reg.

With reference to the above subject, we wish to renew the subscription of 12 journals to our college library. So we are submitting the details of the same. If we subscribe these 12 journals print version we will get free online access. So we request you kindly permit us to renew the subscription of below mentioned journals.

Sl.No	Journal Name	issues	PriceRs.	Dis Rs. 40%
01.	Asia Jl of Management Cases	2	4830	2898
02.	Foreign Trade Review	4	10240	6144
03.	Global Business Review	6	14410	8646
04.	IIM Kozhikode Society & management Review	2	4130	2478
05.	International Journal of Rural Management	3	8370	5022
06	Journal of Emerging Market Finance	4	10700	6420
07.	Journal of Entrepreneurship	3	7240	4344
08	Journal of Human Values	3	6850	4110
09.	Metamorphosis: A Jl of management research	2	5580	3348
10.	South Asian Journal of Business & Management	3	5580	3348
11.	Vikalpa Journal	4	5890	3534
12.	Vision	5	13340	8004

Rs. 58296/-

Total Amount Rupees Fifty Eight Thousand two Hundred and Ninety Six only So we request you to kindly permit us to renew the same. Thanking you,

Yours Sincerely,

Anupama S.M

Encl: Proforma Invoice from Sage Pub.

Tel: 080 - 4254 0300 2654 7048 e-mail : contact.rvim@rvei.edu.in Website : www.rvim.edu.in

Go. change the world

Quotation



Bill To:	ShipTo:	End User :
CJ-003275	CJ-003275	CJ-003275
ANUPAMA S.M	LIBRARIAN	LIBRARIAN
LIBRARIAN	R.V.INSTITUTE OF MANAGEMENT	R.V.INSTITUTE OF MANAGEMENT
R.V.INSTITUTE OF MANAGEMENT	CA-17, 26TH MAIN, 36TH CROSS	CA-17, 26TH MAIN, 36TH CROSS
CA-17, 26TH MAIN, 36TH CROSS	4TH T BLOCK, JAYANAGAR	4TH T BLOCK, JAYANAGAR
4TH T BLOCK, JAYANAGAR	BANGALORE-560041	BANGALORE-560041
BANGALORE-560041	Karnataka (INDIA)	(INDIA)
Karnataka (INDIA)	Phone No.:080-26547048/097432 87828	Phone No.:080-26547048/097432 87828
Phone No. :080-26547048/097432 87828	E-Mail :anupama219@rediffmail.com	E-Mail
E-Mail :anupama219@rediffmail.com		:anupama219@rediffmail.com

Remarks

Dear Sir/Madam,

We are pleased to forward. Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)						Sale Type	fr	nstitutional	
Invoice N	No. PFI-J-PK/H	HR/22/00098	Customer O	rd Ref. : EMAIL		The state of the s	<u></u>	And the second s	
Invoice Date 16-02-23			Customer Ord Date.: 16-02-23				Proforma Valid Till: 17-05-2023		
Sr.No.	Journal Name	e/Period	Volume/Issue	Rate	Qty	Cust. Disc %	Agent Disc	NetRate	Amount

	SAGE INDIA MANAGEMEI	NT DACKAGE - 2022						
1	ASIAN JOURNAL OF MAN	,						
	01-01-23 to 31-12-23	0020/001 - 0020/2	4830.00INR	1	40 /	0	2898.00INR	2898
2	FOREIGN TRADE REVIEW		4000.001111	'	40	•	2030.0011414	2000
			40040 00000	4	40	0	CAAA OODDUO	6144
	01-01-23 to 31-12-23	0058/001 - 0058/4	10240,00INR	1	40	0	6144.00INR	6144
3	GLOBAL BUSINESS REVI							
	01-01-23 to 31-12-23	0024/001 - 0024/6	14410.00INR	1	40	0	8646.00INR	8646
4	IIM KOZHIKODE SOCIETY	& MANAGEMENT REVIE	N					
	01-01-23 to 31-12-23	0012/001 - 0012/2	4130.00INR	1	40	0	2478.00INR	2478
5	INTERNATIONAL JOURNA	AL OF RURAL MANAGEM	ENT					
	01-01-23 to 31-12-23	0019/001 - 0019/3	8370.00INR	1	40	0	5022.00INR	5022
6	JOURNAL OF EMERGING	MARKET FINANCE						
	01-01-23 to 31-12-23	0022/001 - 0022/4	10700.00INR	1	40	0	6420,00INR	6420
7	JOURNAL OF ENTREPRE	NEURSHIP						
	01-01-23 to 31-12-23	0032/001 - 0032/3	7240.00INR	1	40	0	4344,00INR	4344
8	JOURNAL OF HUMAN VA	LUES						
	01-01-23 to 31-12-23	0029/001 - 0029/3	6850.00INR	1	40	0	4110.00INR	4110
9	METAMORPHOSIS A JOU	JRNALOF MANAGEMENT	RESEARCH					
	01-01-23 to 31-12-23	0022/001 - 0022/2	5580.00INR	1	40	0	3348.00INR	3348
10	SOUTH ASIAN JOURNAL		AGEMENT CASES					
10	01-01-23 to 31-12-23	0012/001 - 0012/3	5580.00INR	1	40	0	3348.00INR	3348
		0012/001 - 0012/3	5500.00IIVI	,		V	30 (0:00)	
11	VIKALPA JOURNAL							

SAGE PUBLICATIONS INDIA PVT LTD

C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1Village Malpura, Tehsil DharuheraRewari, Haryana - 123110

Phone No.: 011-40539222 Fax No.: 011-40539234

E-mail: journalsubs@sagepub.in CIN: U74899DL1981PTC012121

Registered Office- SAGE PUBLICATIONS INDIA PVT LTD, Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

Quotation



Bill To: ShipTo: End User: CJ-003275 CJ-003275 CJ-003275 ANUPAMA S.M LIBRARIAN LIBRARIAN LIBRARIAN R.V.INSTITUTE OF MANAGEMENT R.V.INSTITUTE OF MANAGEMENT R.V.INSTITUTE OF MANAGEMENT CA-17, 26TH MAIN, 36TH CROSS CA-17, 26TH MAIN, 36TH CROSS CA-17, 26TH MAIN, 36TH CROSS 4TH T BLOCK, JAYANAGAR 4TH T BLOCK, JAYANAGAR 4TH T BLOCK, JAYANAGAR BANGALORE-560041 BANGALORE-560041 BANGALORE-560041 Karnataka (INDIA) (INDIA) Karnataka (INDIA) Phone No. :080-26547048/097432 Phone No.: 080-26547048/097432 87828 Phone No.:080-26547048/097432 87828 E-Mail:anupama219@rediffmail.com E-Mail :anupama219@rediffmail.com E-Mail:anupama219@rediffmail.com

Remarks

Dear Sir/Madam,

Sr.No. Journal Name/Period

We are pleased to forward. Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Volume/Issue

Subscription Type: Print (Inclusive of free online access) Sale Type Institutional

Invoice No. PFI-J-PK/HR/22/00098 Customer Ord Ref.: EMAIL

Invoice Date 16-02-23 Customer Ord Date.: 16-02-23 Proforma Valid Till: 17-05-2023

Qty

Rate

				%	%		
01-01-23 to 31-12-23	0048/001 - 0048/4	5890.00INR	1	40	0	3534.00INR	3534
12 VISION							
01-01-23 to 31-12-23	0027/001 - 0027/5	13340.00INR	1	40	0	8004.00INR	8004
yphinnen og sammen statistiske en	endisserialisististististes interestististististististististististististis		12			uri-Blacer <u>ali 1990 (de cresco de c</u>	gl
We hereby certify:						Total	58,296.00
That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists						II. Postage Amount :	0.00
2. Income Tax Pan No.	2. Income Tax Pan No. AAACS0332A					Air Freight Amount	0
3. HSN/SAC No.4902	9020: Description: Print J	ournals				Insurance Charges	0.00

4. GSTIN/Unique ID 06AAACS0332A1Z9

Amount In Words:

**** RUPEES FIFTY EIGHT THOUSAND TWO HUNDRED NINETY SIX ONLY

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Cust. Disc Agent Disc

NetRate

Grand Total(Rounded):

Amount

58,296,00

Conversion Rate : BANK RATE

Authorised Signatory

SAGE PUBLICATIONS INDIA PVT LTD

C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1Village Malpura, Tehsil DharuheraRewari, Haryana — 123110

Phone No.: 011-40539222 Fax No.: 011-40539234

E-mail: journalsubs@sagepub.in CIN: U74899DL1981PTC012121

Registered Office- SAGE PUBLICATIONS INDIA PVT LTD, Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019

Quotation



Bill To:

ShipTo:

CJ-003275

CJ-003275

ANUPAMA S.M

LIBRARIAN

LIBRARIAN

R.V.INSTITUTE OF MANAGEMENT

CA-17, 26TH MAIN, 36TH CROSS

E-Mail:anupama219@rediffmail.com

4TH T BLOCK, JAYANAGAR

BANGALORE-560041

R.V.INSTITUTE OF

R.V.INSTITUTE OF MANAGEMENT CA-17, 26TH MAIN, 36TH CROSS

4TH T BLOCK, JAYANAGAR

BANGALORE-560041

Karnataka (INDIA)

Karnataka (INDIA) Phone No.: 080-26547048/097432 87828

Phone No.: 080-26547048/097432 87828

E-Mail:anupama219@rediffmail.com

LIBRARIAN

MANAGEMENT

End User:

CJ-003275

CA-17, 26TH MAIN, 36TH CROSS 4TH T BLOCK, JAYANAGAR

BANGALORE-560041

(INDIA)

Phone No.: 080-26547048/097432

87828

E-Mail

:anupama219@rediffmail.com

Remarks

Sr.No.

Dear Sir/Madam,

We are pleased to forward Proforma Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type:

Print (Inclusive of free online access)

Volume/Issue

Sale Type

Institutional

Invoice No. PFI-J-PK/HR/22/00098 Customer Ord Ref. : EMAIL

Proforma Valid Till: 17-05-2023

Invoice Date 16-02-23

Customer Ord Date.: 16-02-23

Rate

Qtv

Cust. Disc Agent Disc

NetRate

Amount

Payment:

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt.

Ltd.

Payment:

Full advance payment by way of Demand Draft/Delhi Cheque in favour of SAGE Publications India Pvt. Ltd. to be sent at our registered office - Unit No. 323-333, Third Floor, F-Block,International Trade Tower, Nehru Place,

BENEFICIARY NAME

Journal Name/Period

Sage Publications India Pvt Ltd

Bank Name

ICICI Bank Ltd 135705000128

BANK ACCOUNT NO BANK ADDRESS

B1/I-1, Mohan Cooperative Branch, Mathura Road, New Delhi -110044

SWIFT Code: ICICINBBCTS

RTGS/NEFT/IFSC Code: ICIC-000-1357

CENTRAL RTGS Code: ICIC-00-00-00-

MICR Code: 110229153

Branch Code: 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order. Despatch: All published issues will be mailed 6 to 8 weeks on Receipt Of Payment, Balance on publication.

Claim Policy: Missing issues must be claimed with-in 6 months of expected month of publication.

Please note this is a system generated invoice and does not require signatures

SAGE PUBLICATIONS INDIA PVT LTD

C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1Village Malpura, Tehsil DharuheraRewari, Haryana - 123110

Fax No.: 011-40539234 Phone No.: 011-40539222

> E-mail: journalsubs@sagepub.in CIN: U74899DL1981PTC012121

Registered Office- SAGE PUBLICATIONS INDIA PVT LTD, Unit No. 323-333, Third Floor, F-Block, International Trade Tower, Nehru Place, NEW DELHI - 110019