

The Tamil Nadu Dr.Ambedkar Law University

Online Legal Databases Subscription Details - June 2023 to 31st May 2024

S.No	Name of the online legal Database	Amount	Invoice number and date
1	LexisNexis	1,82,056.00	Inv no.90900000898A Inv date 29 Jul 2023
2	Manupatra	1,46,250.00	Inv no.MANU07231895 Inv date 17-Jul-2023
3	Scc Online	3,10,250.00	CPO/23-24/9261 Inv Date 25.07.2023
4	Knimbus - Off Campus Access	80,000.00	KNM/23-24/111 18/08/2023
5	Manupatra	2,70,000.00	05.02.2024
<b>TOTAL</b>		<b>9,88,556.00</b>	

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<b>TOTAL</b>		<b>9,88,556.00</b>	



**PROFORMA INVOICE**

LexisNexis, a Division of RELX India Pvt Ltd  
(U72900DL1996PTC077903)  
14th Floor, Tower B, Building No.10  
DLF Cyber City, Phase-II  
Gurgaon 122002  
Haryana India  
www.lexisnexis.co.in  
GSTIN : 06AAACR4727J2ZB  
PAN : AAACR4727J



Customer number: 425343MPS

**Bill To:**  
Tamil Nadu Dr. Ambedkar Law  
University  
5 Dr D.G.S Dinakaran Salai  
State Bank of India Colony, Raja  
Annamalai  
Puram  
Chennai Tamil Nadu 600028  
India

\*\*\*For enquiries, please call Customer Support  
at +91 124 4774 477  
Or email : customersupport.in@lexisnexis.com



Place of Supply: Haryana  
Attn: Dr. S. K Ashok Kumar

Invoice date	Invoice number	Account number	Purchase order no.	Payment due	Amount due in INR
29-Jun-2023	90900000898 A	425344VJN	1-75PGP80	29-Jul-2023 30 Days from Receipt of Invoice	182,056.00

Summary charges	
LexisNexis® Products	182,056.00
<b>Total charges in INR</b>	<b>182,056.00</b>

**\*\*\* Payment Instructions \*\*\***  
**Cheques :** Send to RELX INDIA PVT LTD 14th Floor, Tower B, Building No. 10 DLF Cyber City, Phase-II Gurgaon India 122002 Attention: Finance Department  
 Cheques should be crossed and made payable to RELX INDIA PVT LTD.  
 Please quote your LexisNexis Account Number and Invoice Number and email the below remittance slip to [cashiersAPAC@lexisnexis.com](mailto:cashiersAPAC@lexisnexis.com) to ensure proper recording of your payments.  
**Wire Transfer :** To be sent to Citibank N.A. 1st Floor, DLF Capitol Point, Baba Kharak Singh Marg, New Delhi 110001  
 India RELX INDIA PVT LTD  
 Account No : 0007050011  
 Swift Code : CITIINBX Bank Name: Citibank IFSC Code : CITI0000002  
 Kindly quote your Account Number and Invoice number as the reference of your payment.

- Necessary entries were made in the Payment Register vide page no. 179 ✓
- Bill passed for payment for a sum of Rs. 1,82,056/- (Rupees One Lakh Eighty Two Thousand and Fifty Six only)

*[Handwritten signatures and dates]*  
 D. 20/07/23  
 L.I.B. [Signature]

# TAX INVOICE

"Original for Recipient"

**Invoice No. : MANU07231895**
**Invoice Date : 17 Jul 2023**
**Bill To,**

The Tamil Nadu Dr. Ambedkar Law University  
 Chennai  
 The Registrar  
 "Poompozhi", No. 5,  
 Dr. D.G.S. Dhinakaran Salai  
 Chennai  
 State: Tamil Nadu  
 Pin Code: 600028  
 State Code: 33  
 Place of Supply: Tamil Nadu  
 GST Reg. No.: 33AADAT3528N1Z9  
 PAN No.: AADAT3528N

**Ship To,**

The Tamil Nadu Dr. Ambedkar Law University  
 Chennai  
 The Registrar  
 "Poompozhi", No. 5,  
 Dr. D.G.S. Dhinakaran Salai  
 Chennai  
 State: Tamil Nadu  
 Pin Code: 600028  
 State Code: 33  
 Place of Supply: Tamil Nadu

**RM: J. Dinakar Raja**
**Mobile +919629777578**
**ZM: C Patil**
**Mobile +91-9845062022**

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access  Renewal Account Subscription Period: 01 Jul 2023 To 31 Dec 2023  IP with Remote Access (Prorate amount from 01 July 2023 to 31st Dec 2023).	146250.00	146250.00

**Payment Details**
**Payment Mode:**
**Date:**
**Details of Cheque / DD :**
**No.:**
**Bank Name:**
**Receipt Amount: ₹ 0.00**
**Balance: ₹ 172575.00**
**IRN : cdcf9e4946afa7849ae31ae418767694a  
ecb821ce1c29a917729e664008b3587**
**Amount in Words: ONE LAKH SEVENTY TWO THOUSAND FIVE  
HUNDRED AND SEVENTY FIVE ONLY**

1, 46, 250/-

**Sub Total: 146250.00**
**IGST 18%: 26325.00**
**CGST 9%: 0.00**
**SGST 9%: 0.00**
**Round Off: 0.00**
**Total Amount: 172575.00**
**Parimita  
Dutta**

 Digitally signed by Parimita  
Dutta  
Date: 2023.07.16 04:54  
+05'30'

Authorised Signatory

Chennai

**NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP)  
Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005**
**Note:**

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category : Licensing services for the right to use computer software and databases.
- Note: In case of revision of Subscription rates, the revised rates shall be applicable on the date of payment.

**Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392  
www.manupatra.com**

1. Necessary entries were made in the  
Payment register vide page no. 187

2. Bill passed for payment for a sum of  
Rs. 1,46,250/- (Rupees one Lakh forty six  
Thousand Two Hundred and fifty only)

Pr. Singh  
ASSISTANT LIBRARIAN

MG  
25/04/23  
DEPUTY LIBRARIAN

LIBRARIAN

The Registrar,  
The Tamil Nadu Dr. Ambedkar Law University  
Greenways Road  
CHENNAI- 600 028 TAMILNADU  
INDIA

Prof. Inv. No.: CPO/23-24/9261  
Dt. 25.07.2023

Ref.:  
Dt. 25.07.2023

## PROFORMA SUBSCRIPTION INVOICE

Particulars	Rate (INR.)	Qty	Amount (INR.)
<p><b>SCC ONLINE</b> <b>Academic Institution Subscription*</b> <b>SCC Online® Web Edition – Platinum Plus</b> <b>Annual Subscription – Multi-User - IP Access</b> Registrations of Current Students &amp; Faculty Members of your College/ University Subscription Period: July 1, 2023, to June 30, 2024, Comprising:</p> <p><b>Indian Law</b></p> <ul style="list-style-type: none"> <li>Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current)</li> <li>Privy Council (1836-1950) with TruePrint™</li> <li>Federal Court (1939-1950) with TruePrint™</li> <li>All High Courts (with Selective TruePrint™)</li> <li>Central Statutes with Rules, Regulations, Orders, Schemes etc.</li> <li>Journal Articles (from SCC, LW, NUJS, SAL etc.)</li> <li>Law Commission Reports &amp; Constituent Assembly Debates</li> <li>Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.)</li> </ul> <p><b>Foreign Law and International Law</b></p> <ul style="list-style-type: none"> <li>English Law (ICLR Reports LR, WLR &amp; Bus LR) with TruePrint™</li> <li>US Supreme Court (1754-2022)</li> <li>Singapore Law Reports with PDF (1932-2022)</li> <li>Constitutional Court of South Africa (1995-2018)</li> <li>Bangladesh Legal Decisions with TruePrint™</li> <li>International Treaties and Conventions.....and many more being added.</li> </ul> <p><b>Special Offer for Tamil Nadu Dr. Ambedkar Law University</b> <b>SCC Online® Web Edition – Platinum Plus</b> With credit adjustment of three months of Subscription Amount of Affiliated Law College April, May &amp; June 2023 INR 99,000*3/12 = INR 24,750.00 For complete details of available law databases, please click the "Data Coverage" tab on <a href="http://www.sconline.com">www.sconline.com</a> *This Subscription Proposal does not include New Add-on Databases SCC Pre 69 &amp; HCC (High Court Cases)</p>	3,35,000	01	
	3,10,250	01	3,10,250.00
<b>TOTAL</b>			<b>3,10,250.00</b>

Indian Rupees: Three Lakh Ten Thousand Two Hundred and Fifty Only

**TERMS & CONDITIONS:**

- Payment terms - 100% advance along with order.
- Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or Make Online payment on our website [www.sconline.com](http://www.sconline.com)
- Validity - July 31, 2023
- Other standard terms and conditions as overleaf
- Activation - 48 hours from receipt of confirmed order along with full payment
- GST IN - 07AAACE5782E1ZP
- Exempt\* vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

& O.E.

1. Necessary entries were made in the payment register vide page no. \_\_\_\_\_  
2. Bill passed for payment for a sum of Rs. 3,10,250/-  
Signature \_\_\_\_\_

subject to the jurisdiction of the Courts/Forums/Tribunals at Delhi, India only.

(Rupees Three Lakh Ten Thousand Two Hundred and Fifty Only)  
Rajiv Singh  
25/07/2023  
D.L. 14/07/23  
LIBRARIAN

Original Bill No. KNM/23-24/111		GSTIN: 07AAECK5485A1ZN PAN: AAECK5485A			
		Date: 18-Aug-23	OU: TNDALU		
		Order Ref: GN-2024/111			
		PO NO:- 0189/Lib/Knimbus- mlib off- Campus Acc/2022			
		PO Dated : 23.06.2022			
Bill To The Tamil Nadu Dr. Ambedkar Law University "Poompohil" No:5, Dr.D.G.S. Dinakaran Salai Chennai- 600028. GSTIN: - NA  Ship To The Tamil Nadu Dr. Ambedkar Law University "Poompohil" No:5, Dr.D.G.S. Dinakaran Salai Chennai- 600028. GSTIN: - NA  Subscription Period 1st January 2023 to 31st December 2023					
<b>TAX INVOICE</b>					
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total Amount (INR)
Off Campus Access	998314	18%	67,797	12,203	80,000
<b>Total Amount</b>					<b>80,000</b>
Amount Payable (In words): INR: Eighty thousand Only.					
Terms & Conditions  1. 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					
<b>KNIMBUS ONLINE PVT. LTD</b> Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576			<b>Bank account details</b>		
Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch:			KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002		

1. Necessary entries were made in the Payment register vide Page no.
2. Bill passed for payment for a sum of Rs. 80,000/- (Rupees Eighty Thousand Only)

*Ms. Joydeep*  
21/Sept/2023  
ASSISTANT LIBRARIAN (SS)

*MS*  
24/09/23  
DEPUTY LIBRARIAN

*LIBRARIAN*







Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-59
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
Tel: 91-120-401444/521 Fax: 91-120-4014512
Email: contact@manupatra.com
Web: www.manupatra.com
PAN NO.: AACCM5884H
GST Reg. No.: 09AACCM5884H1Z2
SAC Code: 997331, Toll Free: 1800 103 3550

THIS IS NOT A TAX INVOICE

Proforma Invoice

Table with invoice details: Date (05-February-2024), Name (The Tamil Nadu Dr. Ambedkar Law University Chennai), Contact Person (The Registrar), Address, City (Chennai - 600028), PAN NO. (AADAT3528N), GSTIN (33AADAT3528N1Z9), Manupatra Contact (RM: B. Dinesh Kumar, Mobile: 9884162359, Zone Head: C Patil, Mobile: +91-9845062022)

Main invoice table with columns: S. No., Description, Unit Price (Rs.), Total (Rs.). Row 1: Annual Subscription Online Database Module - IP Based Access, 270,000.00, 270,000.00. Includes renewal period (01-January-2024 to 31-December-2024) and IP with Remote Access.



Summary table: Sub Total: 270,000.00, IGST @ 18%: 48,600.00, CGST 9%: 0.00, SGST 9%: 0.00, Total Amount: 318,600.00

Handwritten signature/initials

Renew for Multiple Years & Pay Less! (Offer on Selected Modules)

Handwritten total amount: 2,70,000/-

This price is valid till 90 days from the date of the proforma invoice. NEFT Detail:- Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP), Account No.: 003105001087, IFSC/RTGS Code: ICIC0000031, MICR Code: 110229005

- Note: 1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ECS/RTGS. 2. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd." 3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf. 4. In the event of cash being handed over, it will be at the sole responsibility of the client. 5. Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.

Handwritten note: Rupees Two Lakhs Seventy Thousand only