

PONDICHERRY UNIVERSITY

(A Central University established under Act of Parliament [Act No.53/1985]) UGC - COMPUTER CENTRE R. V. Nagar, Kalapet, PUDUCHERRY – 605014.

K. PALANIVEL

Phone: +91-413-2654-650/ 9486190851 e-Mail: kpalanivel.cce@pondiuni.edu.in

Systems Analyst & Coordinator (CCTT)

January 22, 2021

PU/CC/STATCRAFT/2020-21/ 282

Forward

To The Head Dept. of Statistics Pondicherry University Puducherry – 605014. THROUGH PROPER CHANNEL

Computer Centre Pondicherry University

Sir/Madam,

Sub: Submission of Invoice Bill for Settlement - STAPCRAFE Schware 665 014. Ref: a. PU/STAT/2020-21/384 dated 18/12/2020

b. My Installation Report dated 11/1/2021

With reference to above, M/s. Predictive Analytics Solutions Pvt. Ltd, Bangalore has now submitted the Invoice Bill (GST/2/2021 dated 9/9/2021). The firm has already submitted the Statcraft's Installation Certificate.

Necessary initiatives may be taken to settle the above Invoice; please.

Encl:

Invoice Bill GST/2/2021 dated 9/9/2021

Thanking you,

Yours Sincere

(Systems Analyst)

Copy to:

1. The Dean, Ramanujan School of Mathematical Science, PU.

2. The Assistant Registrar, Purchase & Store, PU.

TAX IN	VOICE		(D	UPLICATE	FOR SUF
REDICTIVE ANALYTICS SOLUTIONS PVT. LTD,	Invoice No.		ID	ated	
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Stage, HBR Layout	Supplier's F		0	ther Refere	nce/e)
langalore - 560043 XIN U72900KA2011PTC058656			ľ		noc(s)
STIN/UIN: 29AAGCP0165N170	Buyer's Oro	ler No		ated	
state Name : Karnataka, Code : 29 -Mail : finance@predictiveanalylics.in	and the second s	ARE/STATCRAFT/2	1		<i></i>
Buyer		ARESTATORAF III	1020-21 3-	Sep-2020	
he Professor & Head					
Department of Statistics					
Ramanujan School of Mathematical Sciences	1.00			3	
Pondicherry University	a la calendar				
Kalapet					
PUDUCHERRY - 605 014					
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Tax Amount (in words): INR Sixty Three Thousand Only					
	Company's Bank	k Details			9
Remarks:	Bank Name A/c No.	: AXIS I	Bank Ltd	, A/c No:92	20020058
STATCRAFT for 50 Users Perpetual License on Network.	Branch & IFS Co	: 92002 ode : Kalva	00584759	145	734
Company's PAN : AAGCP0165N	for	PREDICTIVE	ANAI VT	CS SOLUT	Infaire In-
Declaration				1.St.	mold.
				151	NN
We declare that this invoice shows the actual price of the service					
We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.				A A	uthoris d s
We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.	11/2021.			A A	uthorised

ORIGINAL FOR RECIPIENT

Page 1 of 1

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 91-22-6120-3600

PLEASE SEND ALL CORRESPONDENCE TO: BLOOMBERG DATA SERVICES (INDIA) PVT LTD 16F, Tower 2B, 1 Indiabulls Ctr, Jupiter Mills, Off Senapati Bapat Marg, Lower Parel, Mumbai, Maharashtra - 27, India 400 013 US OFFICE 731 Lexington Avenue New York, NY 10022

Bill To:

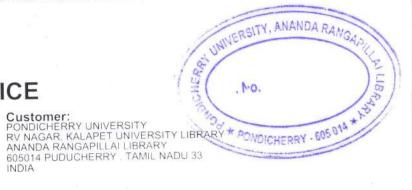
PONDICHERRY UNIVERSITY RV NAGAR KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY , TAMIL NADU 33 INDIA

Attn: DR R SAMYUKTHA

Bloomberg

PY 30158946

INVOICE



Please	e pay upo	n receipt		INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER		GSTIN	FISCAL YEAR
		nana na kaominina dia kaomi		6750127467	09/10/2019	30158946	27AAA	CB4260E2Z2	Apr 19 - Mar 20
LINE	QTY	CHANGE	RELATED	DESCRIPTION	HSN	RATE	PERIOD START	PERIOD END	AMOUN
+	1			Standard Install Fee	998439	50 00	09/05/19	09/05/19	50.00
	3	Add On		Bloomberg Terminal	998439	2.221 88	09/05/19	- 09/29/19	1,851.56
2	1	Add On		Bloomberg Terminal	998439	2.221.88	09/30/19	12/30/19	6.665.62
3	3 9			Bloomberg Terminal	- 998439	2.221 88	12/31/19	03/30/20	6 665 62
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5 6	1			Bloomberg Terminal	998439	0000000000	06/30/20	09/04/20	4,814.06
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Place of Supply : Location of Customer

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Rupee Equivalent Pre Tax Total IGST The darky RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 71.58860 1,912 309 04 344 215 85 Charges are payable in Rupees Bloomberg PAN#AAACB4250 E CIN#U72300MH1996PTC103206 344 215 89 2 266 524 93 Tax Tota Invoice Tota

By directing the payment of and/or paying this invoice, you agree that the payment for and use of the products and services listed above do not violate any applicable ERISA or securities laws, treach any formary contraction or other obligation of Customer, and of applicable, satisfy the requirements of Section 28(e) of the Securities Exchange Act of 1934, as amended

The as the light receipt. If payment is not received within 28 days of the monice date, you will receive a fate notice. Soon afterward, the Bioomberg users on this account will receive a message of monitor to the provide date, you will receive a fate notice. Soon afterward, the Bioomberg users on this account will receive a message of the monice date, you will receive a fate notice. Soon afterward, the Bioomberg users on this account will receive a message of the monice date, you will receive a fate notice. Soon afterward, the Bioomberg users on this account will receive a message of the monice fate the account of the monice date, the Bioomberg users will do use any questions, please call the telephone number on the upper right hand correct this involve.

Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

Account Number: 0525303-00-2 Bank Branch MICR Code: 400 200 002 Bank Branch IFSC Code: DEUT0784BBY	India Private	OTAL (USD)	31,520,73
PLEASE PAY BY WIRE TRANSFER TO: Deutsche Bank, Cash Management - Operations Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001 Beneficiary Name: Bloomberg Data Services (India) PVT LTD	Do Bloomberg	UBTOTAL 8.000% TAX	26.712.48 4,808.25

PLEASE REFERENCE INVOICE NUMBER 6750127467 WITH PAYMENT

Page 1 of 1

FOR INVOICE INQUIRY, PLEASE CALL: customer support 91-22-6120-3600

Bloomberg

Total Pages: 4

Account Number : 30158946

Bill To:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

Attn : DR R SAMYUKTHA

Customer:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

SUMMARY BLOOMBERG SERVICES AND NON BLOOMBERG SERVICES

Description	Bloomberg Services	Non Bloomberg Services	Тах		Total	
Subscription	26,712.48	0.00	4,808.25	₹. 1	31,520.73	USD
Services	26,712.48	0.00	4,808.25		31,520.73	USD
Total	26,712.48	0.00	4,808.25		31,520.73	USD

ASSISTANT LUBRARIAN (AM)

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Account Number : 30158946

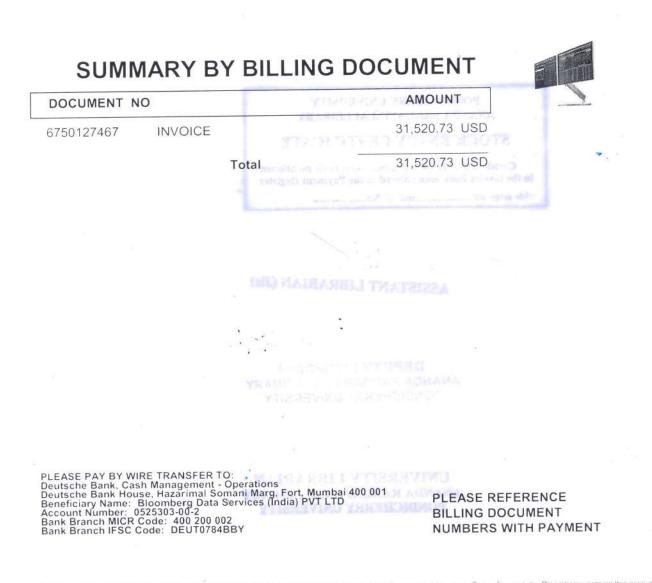
Bill To:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

Attn : DR R SAMYUKTHA

Customer:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA



This invoke is due upon receipt. If payment is not received within 28 days of the invoke date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoke remains unpaid for 56 days after the invoke date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BDSI. If you have any questions, please call the telephone number on the upper right hand corner of this invoke

Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

GST INVOICE

ORIGINAL FOR RECIPIENT Page 1 of 1

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 91-22-6120-3600

PLEASE SEND ALL CORRESPONDENCE TO: BLOOMBERG DATA SERVICES (INDIA) PVT LTD 16F, Tower 2B, 1 World Ctr, 841 Jupiter Mills, Senapati Bapat Marg, Elphinstone, Mumbai, Maharashtra - 27, India 400 013 US OFFICE 731 Lexington Avenue New York, NY 10022

INVOICE

Bill To: PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY , TAMIL NADU 33 INDIA

Attn: DR R SAMYUKTHA

PY 30158946

Please pay upon receipt

No. F8 Customer: PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY/CHERRY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY , TAMIL NADU 33

*

Customer Tax ID #: NA

				INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER		GSTIN	FISCAL YEAR
				6750150536	12/14/2020	30158946	27ААА	CB4260E2Z2	Apr 20 - Mar 21
LINE	QTY	CHANGE	RELATED DESCRIP ACCT	TION	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	1		Bloomber	g Terminal	998439	2,221.88	09/05/20	09/29/20	1,851.56
2	1		Bloomber	g Terminal	998439	2,221.88	09/30/20	12/30/20	6,665.62
3	1		Bloomber	g Terminal	998439	2,221.88	12/31/20	03/30/21	6,665.62
4	1		Bloomber	g Terminal	998439	2,221.88	03/31/21	06/29/21	6,665.62
5	1		Bloomber	g Terminal	998439	2,221.88	06/30/21	09/04/21	4,814.06
				g Terminal		# WIT	HP	EX1	
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INDIA

Place of Supply : Location of Customer

The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 73.54170 Charges are payable in Rupees. Bloomberg PAN#AAACB4260 E. CIN#U72300MH1996PTC103206

Rupee Equivalent 1,960,804.09 352,944.28 Pre Tax Total 18.00 % IGST

Tax Total Invoice Tota

Payment for the given invoice can also be made through digital modes prescribed under Indian Income tax and Goods and Services Tax regulation. Details can be shared on request.

"By directing the payment of and/or paying this invoice, you agree that the payment for and use of the products and services listed above do not violate any applicable ERISA or securities laws, breach any fiduciary, contractual, or other obligation of Customer, and, if applicable, satisfy the requirements of Section 28(e) of the Securities Exchange Act of 1934, as amended.

* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BDSI. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

PLEASE PAY BY WIRE TRANSFER TO: Deutsche Bank, Cash Management - Operations Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001	DS Definition of the State Sta	26,662.48
Beneficiary Name: Bloomberg Data Services (India) PVT LTD Account Number: 0525303-00-2 Bank Branch MICR Code: 400 200 002	Bloomberg industrial back and be Data Services Andrews in the Services and Services in the Services in the Services in the Service in the Ser	4,799.24
Bank Branch IFSC Code: DEUT0784BBY PLEASE REFERENCE INVOICE NUMBER 6750150536 WITH PAYMENT	Limited Stateback State on C. Stateback State S	31,461.72

Page 1 of 1

352,944.28

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Total Pages: 4

Account Number : 30158946

Bill To:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

Customer:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

Attn : DR R SAMYUKTHA

SUMMARY BLOOMBERG SERVICES AND NON BLOOMBERG SERVICES



Description	Bloomberg Services	Non Bloomberg Services	Tax	Total	
Subscription	26,662.48	0.00	4,799.24	31,461.72	USD
Services	26,662.48	0.00	4,799.24	31,461.72	USD
Total	26,662.48	0.00	4,799.24	31,461.72	USD

Bill To:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

Attn : DR R SAMYUKTHA

Customer:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

SUMMARY BY BILLING DOCUMENT



DOCUMENT NO

6750150536 INV

INVOICE

31,461.72 USD

AMOUNT

Total 31,461.72 USD

PLEASE PAY BY WIRE TRANSFER TO: Deutsche Bank, Cash Management - Operations Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001 Beneficiary Name: Bloomberg Data Services (India) PVT LTD Account Number: 0525303-00-2 Bank Branch MICR Code: 400 200 002 Bank Branch IFSC Code: DEUT0784BBY

PLEASE REFERENCE BILLING DOCUMENT NUMBERS WITH PAYMENT

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Customer: PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY

605014 PUDUCHERRY, TAMIL NADU 33

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 91-22-6120-3600

PLEASE SEND ALL CORRESPONDENCE TO: 3LOOMBERG DATA SERVICES (INDIA) PVT LTD 16F, Tower 2B, 1 World Ctr, 841 Jupiter Mills, 3enapati Bapat Marg, Elphinstone, Mumbai, Maharashtra - 27, India 400 013 JS OFFICE 731 Lexington Avenue Vew York, NY 10022

3ill To: ONDICHERRY UNIVERSITY V NAGAR, KALAPET UNIVERSITY LIBRARY NANDA RANGAPILLAI LIBRARY 05014 PUDUCHERRY, TAMIL NADU 33 NDIA

Attn: Prof. C.K. Ramaiah

'Y 30158946

Please pay upon receipt

lease	e pay upon	receipt		Customer Tax ID #: NA					
				INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER		GSTIN	FISCAL YEAR
				6750167525	10/04/2021	30158946	27ААА	CB4260E2Z2	Apr 21 - Mar 22
LINE	QTY	CHANGE	RELATED DESCRIP	TION	HSN	RATE	PERIOD	PERIOD END	AMOUNT
1	1		Bloomberg	g Terminal	998439	2,221.88	09/30/21	12/30/21	6,665.62
2	1		Bloomberg	g Terminal	998439	2,221.88	12/31/21	03/30/22	6,665.62
3	1		Bloomberg	g Terminal	998439	2,221.88	03/31/22	06/29/22	6,665.62
4	1		Bloomberg	Terminal	998439	2,221.88	06/30/22	09/04/22	4,814.06
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Whether	Tax Payable Unde	er Reverse Charge	s-No.						
The daily	RBI rate of excha	nge determined by	Bloomberg covering the date of			Rupee Equivalent Pre Tax Total		10.00 %	1,842,034.66

INDIA

INVOICE

Whether Tax Payable Under Reverse Charges - No.

The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 74.24290 Charges are payable in Rupees. Bloomberg PAN#AAACB4260 E. CIN#U72300MH1996PTC103206

Rupee Equivalent 1,842,034.66 Pre Tax Total IGST 18.00 % 331.565.81 331,565.81 Tax Total

voice Total In

26/10/2021

ANGA.ºI NO

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'ayment for the given invoice can also be made through digital modes prescribed under Indian Income tax and Goods and Services Tax regulation. Details can be shared on request.

Place of Supply : Location of Customer

By directing the payment of and/or paying this invoice, you agree that the payment for and use of the products and services listed above do not violate any applicable ERISA or securities laws, breach any duciary, contractual, or other obligation of Customer, and, if applicable, satisfy the requirements of Section 28(e) of the Securities Exchange Act of 1934, as amended.

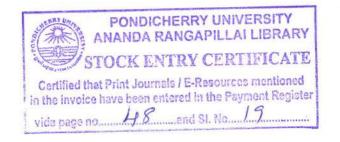
* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BDSI. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

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PLEASE PAY BY WIRE TRANSFER TO: Deutsche Bank, Cash Management - Operations Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001 Beneficiary Name: Bloomberg Data Services (India) PVT LTD Account Number: 0525303-00-2 Bank Branch MICR Code: 400 200 002	DS Boomberg Bill State S	24,810.92 4,465.96
Bank Branch IFSC Code: DEUT0784BBY	Limited Limited Limited Units of the Standard Structures limits Records Standard Concentration of the Standard Structures Limited TOTAL (USD)	29,276.88

LEASE REFERENCE INVOICE NUMBER 6750167525 WITH PAYMENT

		AL FOR RECIPIEN	T Page 1	of 1			
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	vering the date of this Tax Invoice is: 74	32890	SEH	e Equivalent ax Total	1 H T	18.00 %	MEN 137,62 24,77
Whether Tax Payable Under Reverse Charges - No.	overing the date of this Tax Invoice is: 74 260 E. CIN#U72300MH1996PTC103206	32890	SE H Ruper Pre Ti IGST	e Equivalen ax Total	tt f	28.00 %	MEN 137.62 24,77
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Whether Tax Payable Under Reverse Charges - No.	overing the date of this Tax Invoice is: 74 260 E. CIN#U72300MH1996PTC103206	.32890	Tax 1	Total		18.00 %	137.62 24.77 24.77
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Mether Tax Payable Under Reverse Charges - No. The daily RBI rate of exchange determined by Bloomberg or Charges are payable in Rupees. Bloomberg PAN#AAACB43	260 E. CIN#U72300MH1996PTC103206	5	Tax 1 Invoir	Total ce Total			24,77 162,30
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Nhether Tax Payable Under Reverse Charges - No. The daily RBI rate of exchange determined by Bloomberg co Charges are payable in Rupees. Bloomberg PAN#AAACB4:	260 E. CIN#U72300MH1996PTC103206 ital modes prescribed under Indian Incom	S ne tax and Goods and Si	<u>Tax 1</u> Invoir ervices Tax regulati	Total ce Total ion. Details	can be shar	red on request.	24,77 162,30
Mether Tax Payable Under Reverse Charges - No. The daily RBI rate of exchange determined by Bloomberg or Charges are payable in Rupees. Bloomberg PAN#AAACB4:	260 E. CIN#U72300MH1996PTC103206	e tax and Goods and Si	<u>Tax 1</u> Invoir prvices Tax regulati	Total ce Total ion. Details violate any	can be shar	red on request. ERISA or secu	24,77 162,30
Mether Tax Payable Under Reverse Charges - No. The daily RBI rate of exchange determined by Bloomberg co Charges are payable in Rupees. Bloomberg PAN#AAACB43 Rebill in reference to invoice 6750162551 ayment for the given invoice can also be made through digit Place of Supply : Location of Customer By directing the payment of and/or paying this invoice, you a duciary, contractual, or other obligation of Customer, and, if	260 E. CIN#U72300MH1996PTC103206 ital modes prescribed under Indian Incom agree that the payment for and use of the f applicable, satisfy the requirements of S	e tax and Goods and Si products and services section 28(e) of the Secu	<u>Tax 1</u> Invoir ervices Tax regulati isted above do not rities Exchange Ac	Total ce Total ion. Details violate any ct of 1934, a	can be shar r applicable t as amended.	red on request. ERISA or secu	24.77 162,39
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Mether Tax Payable Under Reverse Charges - No. The daily RBI rate of exchange determined by Bloomberg or Charges are payable in Rupees. Bloomberg PAN#AAACB43 Rebill in reference to invoice 6750162551 ayment for the given invoice can also be made through digit Place of Supply : Location of Customer By directing the payment of and/or paying this invoice, you a duciary, contractual, or other obligation of Customer, and, if	260 E. CIN#U72300MH1996PTC103206 ital modes prescribed under Indian Incom agree that the payment for and use of the f applicable, satisfy the requirements of S ad within 28 days of the invoice date, you	e tax and Goods and So products and services section 28(e) of the Secu will receive a late notice of suspension. If the invy	<u>Tax T</u> Invoir ervices Tax regulati isted above do not rities Exchange Ac Soon afterward, oice remains unpair	Total ce Total ion. Details violate any ct of 1934, a the Bloomb d for 56 day bere on the '	can be shar applicable t as amended over gusers of ys after the i	red on request. ERISA or secu , n this account invoice date, th hand corner	24,77 162,39 nties laws, breach will receive a mess te Bioomberg servic this invoice.
Mether Tax Payable Under Reverse Charges - No. The daily RBI rate of exchange determined by Bloomberg or Charges are payable in Rupees. Bloomberg PAN#AAACB4: Rebill in reference to invoice 6750162551 ayment for the given invoice can also be made through digther Flace of Supply : Location of Customer By directing the payment of and/or paying this invoice, you ad uciary, contractual, or other obligation of Customer, and, if "This invoice is due upon receipt. If payment is not receive their Bloomberg terminal notifying them that the account is of their Bloomberg terminal notifying them that the account is of their Bloomberg terminal notifying them that the account is of Please send us the details of the transfer.	260 E. CIN#U72300MH1996PTC103206 ital modes prescribed under Indian Incom agree that the payment for and use of the f applicable, satisfy the requirements of S ad within 28 days of the invoice date, you	e tax and Goods and So products and services section 28(e) of the Secu will receive a late notice of suspension. If the invy	<u>Tax 1</u> Invoir envices Tax regulati isted above do not rities Exchange Ac . Soon afterward, bice remains unpair the telephone num at and invoice	Total ce Total ion. Details violate any ct of 1934, a the Bloomb d for 56 day bere on the '	can be shar applicable t as amended over gusers of ys after the i	red on request. ERISA or secu , n this account invoice date, th hand corner	24.77 162,35 rities laws, breach will receive a mess te Bioomberg servic this invoice. Dount in INR as
Mether Tax Payable Under Reverse Charges - No. Mether Tax Payable Under Reverse Charges - No. The daily RBI rate of exchange determined by Bloomberg or Charges are payable in Rupees. Bloomberg PAN#AAACB43 Methil in reference to invoice 6750162551 Ayment for the given invoice can also be made through digitation Flace of Supply : Location of Customer My directing the payment of and/or paying this invoice, you as duciary, contractual, or other obligation of Customer, and, if This invoice is due upon receipt. If payment is not receive as the suspended until payment is received, as per the terms of Please send us the details of the transfer . Buscher Bary Ry WIRE TRANSFER TO:	260 E. CIN#U72300MH1996PTC103206 ital modes prescribed under Indian Incom agree that the payment for and use of the f applicable, satisfy the requirements of S ed within 28 days of the invoice date, you overdue and their service is in jeopardy c f your contract with BDSI. If you have ar he ex rate used).	te tax and Goods and Si e products and services Section 28(e) of the Secu will receive a late notice of suspension. If the invi- y questions, please call perg.com (accour	<u>Tax 1</u> Invoir envices Tax regulati isted above do not inities Exchange Ac . Soon afterward, bice remains unpair the telephone num it and invoice	Total ce Totai ion. Details violate any ct of 1934, a the Bloomb d for 56 day aber on the te/credit n	can be shar applicable I as amended. berg users of ys after the is upper right I note num	red on request. ERISA or secu , n this account invoice date, th hand corner	24,77 162,39 rities laws, breach i will receive a mess te Bloomberg service this invoice. bunt in INR as 0,85
Mether Tax Payable Under Reverse Charges - No. Mether Tax Payable Under Reverse Charges - No. The daily RBI rate of exchange determined by Bloomberg or Charges are payable in Rupees. Bloomberg PAN#AAACB43 Methil in reference to invoice 6750162551 Ayment for the given invoice can also be made through digitation Flace of Supply : Location of Customer My directing the payment of and/or paying this invoice, you as duciary, contractual, or other obligation of Customer, and, if This invoice is due upon receipt. If payment is not receive as the suspended until payment is received, as per the terms of Please send us the details of the transfer . Buscher Bary Ry WIRE TRANSFER TO:	260 E. CIN#U72300MH1996PTC103206 ital modes prescribed under Indian Incom agree that the payment for and use of the f applicable, satisfy the requirements of S ed within 28 days of the invoice date, you overdue and their service is in jeopardy c f your contract with BDSI. If you have ar he ex rate used).	te tax and Goods and Si e products and services Section 28(e) of the Secu will receive a late notice of suspension. If the invi- y questions, please call perg.com (accour	<u>Tax 1</u> Invoir envices Tax regulati isted above do not inities Exchange Ac . Soon afterward, bice remains unpair the telephone num it and invoice	rotal ce Total ion. Details violate any ct of 1934, a the Bloomb d for 56 day ber on the c/credit n SUBT	can be shar applicable I as amended. berg users of ys after the is upper right I note num	red on request. ERISA or secu I. In this account invoice date, th hand corner of nbers, amc	24.77 162,35 rities laws, breach will receive a mess te Bioomberg servic this invoice. Dount in INR as
Nhether Tax Payable Under Reverse Charges - No. The daily RBI rate of exchange determined by Bloomberg or Charges are payable in Rupees. Bloomberg PAN#AAACB43 Rebill in reference to invoice 6750162551 ayment for the given invoice can also be made through digit Place of Supply : Location of Customer Ay directing the payment of and/or paying this invoice, you a duciary, contractual, or other obligation of Customer, and, if * This invoice is due upon receipt. If payment is not receive their Bloomberg terminal notifying them that the account is on Please send us the details of the transfer, amount of withholding to the transfer.	260 E. CIN#U72300MH1996PTC103206 ital modes prescribed under Indian Incom agree that the payment for and use of the f applicable, satisfy the requirements of S ed within 28 days of the invoice date, you overdue and their service is in jeopardy c f your contract with BDSI. If you have ar via email to hkacct@bloomb he FX rate used). erations ni Marg, Fort, Mumbai 400 00 vices (India) PVT LTD	te tax and Goods and Si e products and services Section 28(e) of the Secu will receive a late notice of suspension. If the invi- y questions, please call perg.com (accour	Tax T Invoir ervices Tax regulati isted above do not rities Exchange Ac . Soon afterward, jice remains unpair the telephone num tt and invoice	rotal ce Total ion. Details violate any ct of 1934, a the Bloomb d for 56 day ber on the c/credit n SUBT	can be shar applicable I as amended. berg users or ys after the ii upper right I note num	red on request. ERISA or secu I. In this account invoice date, th hand corner of nbers, amc	24,77 162,39 rities laws, breach i will receive a mess te Bloomberg service this invoice. bunt in INR as 0,85



D ASSISTANT LIBRARIAN (JIs)

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UNIVERSITY LIBRARIAN ANANDA RANGAPILLAI LIBRARY PONDICHERRY UNIVERSITY

Total Pages: 5

Account Number: 30158946

Bill To: PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY , TAMIL NADU 33 INDIA. INDIA Attn : Dr. M. Vijayakumar

Customer:

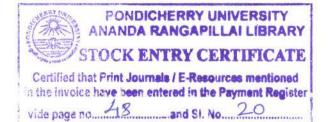
PONDICHERRY UNIVERSITY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33

SUMMARY BLOOMBERG SERVICES AND NON BLOOMBERG SERVICES



Description	Bloomberg Services	Non Bloomberg Services	Tax	Total	
Subscription Services	29,675.00 29,675.00	0.00 0.00	5,341.52 5,341.52	35,016.52 35,016.52	USC USC
Total	29,675.00	0.00	5,341.52	35,016.52	USC

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UNIVERSITY LIBRARIAN ANANDA RANGAPILLAI LIBRARY PONDICHERRY UNIVERSITY

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Account Number: 30158946

Bill To: PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA Attn: Dr. M. Vijayakumar Customer:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

SUMMARY BY BILLING DOCUMENT



 DOCUMENT NO
 AMOUNT

 6750198625
 INVOICE
 35,016.52 USD

Total

35.016.52 USD

PLEASE PAY BY WIRE TRANSFER TO: Deutsche Bank, Cash Management - Operations Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001 Beneficiary Name: Bloomberg Data Services (India) PVT LTD Account Number: 0525303-00-2 Bank Branch MICR Code: 400 200 002 Bank Branch IFSC Code: DEUT0784BBY

PLEASE REFERENCE BILLING DOCUMENT NUMBERS WITH PAYMENT

* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jeopardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BDSI. If you have any questions, please call the telephone number on the upper right hand corner of this invoice. Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).



30/3/2023

ASSISTANT LIBRARIAN (JIs)

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UNIVERSITY LIBRARIAN ANANDA RANGAPILLAI LIBRARY PONDICHERRY UNIVERSITY

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 91-22-6120-3600

PLEASE SEND ALL CORRESPONDENCE TO: 3LOOMBERG DATA SERVICES (INDIA) PVT LTD 16F, Tower 2B, 1 World Ctr, 841 Jupiter Mills, Senapati Bapat Marg, Elphinstone, Mumbai, Maharashtra - 27, India 400 013 JS OFFICE 731 Lexington Avenue New York, NY 10022

SIII To: ONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 305014 PUDUCHERRY , TAMIL NADU 33 NDIA

INVOICE

Attn: Dr. M. Vijayakumar

Y 60317917

Please pay upon receipt

Customer: PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

Customer Tax ID #: NA

				INVOICE NUT	MBER INVOI	CE DATE	ACCOUNT NUMBER		GSTIN	FISCAL YEAR
				67501980	625 03/2	9/2023	30158946	27AAA	CB4260E2Z2	Apr 22 - Mar 23
LINE	QTY	CHANGE	RELATED DE	SCRIPTION		HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	1	Add On	Blo	omberg Terminal		998439	2,468.75	03/24/23	03/30/23	576.04
2	1		Sta	andard Install Fee		998439	50.00	03/24/23	03/24/23	50.00
3	1		Blo	omberg Terminal		998439	2,468.75	03/31/23	06/23/23	6,830.21
4	1		Blo	omberg Terminal		998439	2,468.75	06/24/23	09/23/23	7,406.25
5	1		Blo	oomberg Terminal		998439	2,468.75	09/24/23	12/23/23	7,406.25
6	1		Blo	omberg Terminal		998439	2,468.75	12/24/23	03/23/24	7,406.25
	5				and	JUCE	H WII			
The daily RI	BI rate of excha		Bloomberg covering I	bomberg Terminal bomberg Terminal he date of this Tax Invoice is CIN#U72300MH1996PTC10	: 82.35030		Rupee Equivalent Pre Tax Total IGST		18.00 %	2,444,041.89 439,929.20

439,929.20 Tax Total Invoice Total

Payment for the given invoice can also be made through digital modes prescribed under Indian Income tax and Goods and Services Tax regulation. Details can be shared on request.

Place of Supply : Location of Customer

"By directing the payment of and/or paying this invoice, you agree that the payment for and use of the products and services listed above do not violate any applicable ERISA or securities laws, breach any fiduciary, contractual, or other obligation of Customer, and, if applicable, satisfy the requirements of Section 28(e) of the Securities Exchange Act of 1934, as amended.

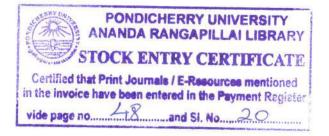
* This invoice is due upon receipt. If payment is not received within 28 days of the invoice date, you will receive a late notice. Soon afterward, the Bloomberg users on this account will receive a message on their Bloomberg terminal notifying them that the account is overdue and their service is in jecpardy of suspension. If the invoice remains unpaid for 56 days after the invoice date, the Bloomberg service will be suspended until payment is received, as per the terms of your contract with BDSI. If you have any questions, please call the telephone number on the upper right hand corner of this invoice.

Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

Bank Branch MICR Code: 400 200 002 Bank Branch IFSC Code: DEUT0784BBY	Limited Section Section Constrained Section Section Constrained Se	35.016.52
Beneficiary Name: Bloomberg Data Services (India) PVT LTD Account Number: 0525303-00-2	Data Services to the formation 18.000% TAX	5,341.52
PLEASE PAY BY WIRE TRANSFER TO: Deutsche Bank, Cash Management - Operations Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001	DS Substantia Sector State	29,675.00

PLEASE REFERENCE INVOICE NUMBER 6750198625 WITH PAYMENT

Page 1 of 1



30/3/2023 ASSISTANT LIBRARIAN (JIS)

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UNIVERSITY LIBRARIAN ANANDA RANGAPILLAI LIBRARY PONDICHERRY UNIVERSITY

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Total Pages: 5

Account Number : 30158946

BIII To: PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA Attn: Dr. M. Vijayakumar

Customer:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

SUMMARY BLOOMBERG SERVICES AND NON BLOOMBERG SERVICES



Description	Bloomberg Services	Non Bloomberg Services	Тах	Total	
Subscription	29,625.00	0.00	5,332.52	34,957.52	USD
Services	29,625.00	0.00	5,332.52	34,957.52	USD
Total	29,625.00	0.00	5,332.52	34,957.52	USD

FOR INVOICE INQUIRY, PLEASE CALL: customer support 91-22-6120-3600

Bloomberg

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Account Number: 30158946

BIII To: PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

Attn : Dr. M. Vijayakumar

Customer:

PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

SUMMARY BY BILLING DOCUMENT



6750219593

DOCUMENT NO

INVOICE

Total

34,957.52 USD

AMOUNT

34,957.52 USD

PLEASE PAY BY WIRE TRANSFER TO: Deutsche Bank, Cash Management - Operations Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001 Beneficiary Name: Bloomberg Data Services (India) PVT LTD Account Number: 0525303-00-2 Bank Branch MICR Code: 400 200 002 Bank Branch IFSC Code: DEUT0784BBY

PLEASE REFERENCE BILLING DOCUMENT NUMBERS WITH PAYMENT

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Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

GST INVOICE

Bloumberg

FOR INVOICE INQUIRY, PLEASE CALL: Customer Support 91-22-6120-3600

PLEASE SEND ALL CORRESPONDENCE TO: BLOOMBERG DATA SERVICES (INDIA) PVT LTD 16F, Tower 2B, 1 World Ctr, 841 Jupiter Mills, Senapati Bapat Marg, Elphinstone, Mumbai, Maharashtra - 27, India 400 013

INVOICE

BIII To: PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA Attn: Dr. M. Vijayakumar

PY 60317917

Please pay upon receipt

Customer: PONDICHERRY UNIVERSITY RV NAGAR, KALAPET UNIVERSITY LIBRARY ANANDA RANGAPILLAI LIBRARY 605014 PUDUCHERRY, TAMIL NADU 33 INDIA

Customer Tax ID #: NA

				INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	GSTIN		FISCAL YEAR
				6750219593	03/14/2024	30158946	27ААА	CB4260E2Z2	Apr 23 - Mar 24
LINE	QTY	CHANGE	RELATED DESCRIP	PTION	HSN	RATE	PERIOD		AMOUNT
	line a Stera au	ACTIVITY	ACCT			•	START	END	
1	1		Bloomber	rg Terminal	998439	2,468.75	03/24/24	06/23/24	7,406.25
2	1		Bloombe	rg Terminal	998439	2,468.75	06/24/24	09/23/24	7,406.25
3	1		Bloomber	rg Terminal	998439	2,468.75	09/24/24	12/23/24	7,406.25
4	1		Bloomber	rg Terminal	998439	2,468.75	12/24/24	03/23/25	7,406.25

4	1	Bloomberg Terminal	998439	2,468.75 12/24/24	03/23/25	7,406.25
				-IIP	AYN	IENT
		-DENCE INV	OICE#	WILL.		
The daily RE	ALFIN	DEFERL	Ru	pee Equivalent	8.00 %	2,455,050.42 441,910.72
onarges are	pulane arrapoes. Dicompety					

Rupee Equivalent Pre Tax Total			2,455,050.42
IGST	18.00	%	441,910.72

Tax Total	441,910.72
Invoice Total	2,896,961.14

Payment for the given invoice can also be made through digital modes prescribed under Indian Income tax and Goods and Services Tax regulation. Details can be shared on request.

Place of Supply : Location of Customer

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Please send us the details of the transfer via email to hkacct@bloomberg.com (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

PLEASE REFERENCE INVOICE NUMBER 6750219593 WITH PAYMENT	Private Limited	TOTAL (USD)	34,957.52
Deutsche Bank House, Hazarimal Somani Marg, Fort, Mumbai 400 001 Beneficiary Name: Bloomberg Data Services (India) PVT LTD Account Number: 0525303-00-2 Bank Branch MICR Code: 400 200 002 Bank Branch IFSC Code: DEUT0784BBY	DS Provide and the second seco	10 0000 TAX	29,625.00 5,332.52
PLEASE PAY BY WIRE TRANSFER TO: Deutsche Bank, Cash Management - Operations	Directails segment to D4 Bincreatery Date Server		20 625 00