



# 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

Systems Analyst & Coordinator (CCTT)

Phone: +91-413-2654-650/ 9486190851

e-Mail: kpalanivel.cce@pondiuni.edu.in

PU/CC/STATCRAFT/2020-21/ 282

January 22, 2021

To  
The Head  
Dept. of Statistics  
Pondicherry University  
Puducherry - 605014.

FORWARDED  
THROUGH PROPER CHANNEL

22/1/2021  
System Manager & Head  
Computer Centre  
Pondicherry University  
Puducherry - 605014.

Sir/Madam,

Sub: Submission of Invoice Bill for Settlement - STATCRAFT Software

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 Sincerely,

x  
Palanivel Kuppusamy  
Systems Analyst

22/1/2021

(Systems Analyst)

Copy to:

1. The Dean, Ramanujan School of Mathematical Science, PU.
2. The Assistant Registrar, Purchase & Store, PU.

## TAX INVOICE

(DUPLICATE FOR SUPPLIER)

## PREDICTIVE ANALYTICS SOLUTIONS PVT. LTD.,

No. 208-C, 3rd Floor  
1 Main, II Block  
1 Stage, HBR Layout  
Bangalore - 560043  
CIN U72900KA2011PTC058656  
GSTIN/UIN: 29AAGCP0165N1Z0  
State Name : Karnataka, Code : 29  
E-Mail : finance@predictiveanalytics.in

Buyer

The Professor & Head  
Department of Statistics  
Ramanujan School of Mathematical Sciences  
Pondicherry University  
Kalapet  
PUDUCHERRY - 605 014  
GSTIN/UIN : 34AAAJP1298F1Z5  
State Name : Puducherry, Code : 34

Invoice No.

GST/2/20-21

Supplier's Ref.

Dated

9-Sep-2020

Other Reference(s)

Buyer's Order No.

PU/STAT/SOFTWARE/STATCRAFT/2020-21

Dated

3-Sep-2020

Sl No	Description of Services	HSN/SAC	Amount
1	STATCRAFT Fifty Users	997331	3,50,000.00
	Output - IGST - 18%		63,000.00
Total			Rs. 4,13,000.00

Amount Chargeable (in words)

INR Four Lakh Thirteen Thousand Only

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
997331	3,50,000.00	18%	63,000.00	63,000.00
Total	3,50,000.00		63,000.00	63,000.00

Tax Amount (in words) : INR Sixty Three Thousand Only

## Remarks:

STATCRAFT for 50 Users Perpetual License on Network.

Company's PAN : AAGCP0165N

## Declaration

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

## Company's Bank Details

Bank Name : AXIS Bank Ltd, A/c No: 920020058475945

A/c No. : 920020058475945

Branch &amp; IFS Code : Kalyannagar &amp; UTIB0000734

for PREDICTIVE ANALYTICS SOLUTIONS PVT. LTD.



*APalace*  
22/11/2021.



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

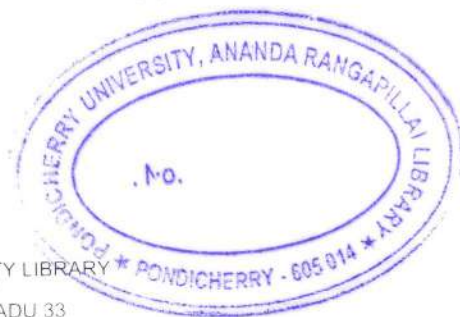
## INVOICE

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

Attn: DR R SAMYUKTHA

PY: 30158946

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



Please pay upon receipt

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	GSTIN	FISCAL YEAR
6750127467	09/10/2019	30158946	27AAACB4260E2Z2	Apr 19 - Mar 20

LINE	QTY	CHANGE ACTIVITY	RELATED ACCT	DESCRIPTION	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	1			Standard Install Fee	998439	50.00	09/05/19	09/05/19	50.00
2	1	Add On		Bloomberg Terminal	998439	2,221.88	09/05/19	09/29/19	1,851.56
3	1			Bloomberg Terminal	998439	2,221.88	09/30/19	12/30/19	6,665.62
4	1			Bloomberg Terminal	998439	2,221.88	12/31/19	03/30/20	6,665.62
5	1			Bloomberg Terminal	998439	2,221.88	03/31/20	06/29/20	6,665.62
6	1			Bloomberg Terminal	998439	2,221.88	06/30/20	09/04/20	4,814.06

Place of Supply : Location of Customer

Whether Tax Payable Under Reverse Charges - No.

The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 71.58860.

Charges are payable in Rupees. Bloomberg PAN#AAACB4260 E. CIN#U72300MH1996PTC103206

Ruppee Equivalent  
 Pre Tax Total 1,912,309.04  
 IGS 18.00 % 344,215.89

Tax Total 344,215.89  
 Invoice Total 2,256,524.93

\*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 terminals 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 BDI. 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](mailto: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  
 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

D's  
 Bloomberg  
 Data Services  
 India Private  
 Limited

SUBTOTAL 26,712.48  
 18.00% TAX 4,808.25  
**TOTAL (USD) 31,520.73**

PLEASE REFERENCE INVOICE NUMBER 6750127467 WITH PAYMENT

**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	Tax	Total	
Subscription Services	26,712.48	0.00	4,808.25	31,520.73	USD
	26,712.48	0.00	4,808.25	31,520.73	USD
<b>Total</b>	<b>26,712.48</b>	<b>0.00</b>	<b>4,808.25</b>	<b>31,520.73</b>	<b>USD</b>

IF ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION

**Bloomberg**

Account Number : 30158946

**Bill To:**

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

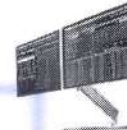
Attn : DR R SAMYUKTHA

**Customer:**

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

**SUMMARY BY BILLING DOCUMENT**

DOCUMENT NO	AMOUNT
6750127467 INVOICE	31,520.73 USD
Total	31,520.73 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](mailto:hkacct@bloomberg.com) (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

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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

**Customer:**  
 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

Customer Tax ID #: NA

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	GSTIN	FISCAL YEAR
6750150536	12/14/2020	30158946	27AAACB4260E2Z2	Apr 20 - Mar 21

LINE	QTY	CHANGE ACTIVITY	RELATED ACCT	DESCRIPTION	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	1			Bloomberg Terminal	998439	2,221.88	09/05/20	09/29/20	1,851.56
2	1			Bloomberg Terminal	998439	2,221.88	09/30/20	12/30/20	6,665.62
3	1			Bloomberg Terminal	998439	2,221.88	12/31/20	03/30/21	6,665.62
4	1			Bloomberg Terminal	998439	2,221.88	03/31/21	06/29/21	6,665.62
5	1			Bloomberg Terminal	998439	2,221.88	06/30/21	09/04/21	4,814.06

Place of Supply : Location of Customer

Whether Tax Payable Under Reverse Charges - No.

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

Tax Total 352,944.28  
 Invoice Total 2,313,748.37

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.

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 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

DS  
 Bloomberg  
 Data Services  
 India Private  
 Limited

SUBTOTAL 26,662.48  
 18.000% TAX 4,799.24  
**TOTAL (USD) 31,461.72**

PLEASE REFERENCE INVOICE NUMBER 6750150536 WITH PAYMENT

## Bill To:

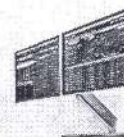
PONDICHERRY UNIVERSITY  
RV NAGAR, KALAPET UNIVERSITY LIBRARY  
ANANDA RANGAPILLAI LIBRARY  
605014 PUDUCHERRY, TAMIL NADU 33  
INDIA

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	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

IF ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION

AL (JTS)  
Anur  
15/12

## Bill To:

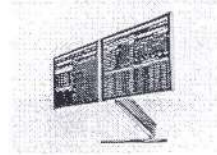
PONDICHERRY UNIVERSITY  
RV NAGAR, KALAPET UNIVERSITY LIBRARY  
ANANDA RANGAPILLAI LIBRARY  
605014 PUDUCHERRY, TAMIL NADU 33  
INDIA

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	AMOUNT
6750150536 INVOICE	31,461.72 USD
<b>Total</b>	<b>31,461.72 USD</b>

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](mailto:hkacct@bloomberg.com) (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

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

**Bloomberg**

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  
 JS 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

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

**Attn:** Prof. C.K. Ramaiah

Y 30158946

Please pay upon receipt

Customer Tax ID #: NA

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	GSTIN	FISCAL YEAR
6750167525	10/04/2021	30158946	27AAACB4260E2Z2	Apr 21 - Mar 22

LINE	QTY	CHANGE ACTIVITY	RELATED DESCRIPTION ACCT	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	1		Bloomberg Terminal	998439	2,221.88	09/30/21	12/30/21	6,665.62
2	1		Bloomberg Terminal	998439	2,221.88	12/31/21	03/30/22	6,665.62
3	1		Bloomberg 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

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

Tax Total 331,565.81  
 Invoice Total 2,173,600.47

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.

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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  
 Bank Branch IFSC Code: DEUT0784BBY

DS  
 Bloomberg  
 Data Services  
 India Private  
 Limited

Digitally signed by DS  
 Bloomberg Data Services India  
 Private Limited  
 DN: cn=Bloomberg Data Services India Private Limited, o=Bloomberg Data Services India Private Limited, email=hkacct@bloomberg.com, c=IN

SUBTOTAL 24,810.92  
 18.000% TAX 4,465.96  
**TOTAL (USD) 29,276.88**

PLEASE REFERENCE INVOICE NUMBER 6750167525 WITH PAYMENT



berg

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  
6F, 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

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

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

**Attn:** Prof. C.K. Ramaiah

Y 30158946

Please pay upon receipt

Customer Tax ID #: NA

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	GSTIN	FISCAL YEAR
6752503179	10/04/2021	30158946	27AAACB4260E2Z2	Apr 21 - Mar 22

LINE	QTY	CHANGE ACTIVITY	RELATED DESCRIPTION ACCT	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	1		Bloomberg Terminal	998439	2,221.87	09/05/21	09/29/21	1,851.56

Whether Tax Payable Under Reverse Charges - No.  
The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 74.32890  
Charges are payable in Rupees. Bloomberg PAN#AAACB4260 E. CIN#U72300MH1996PTC103206

Rupee Equivalent  
Pre Tax Total 137,624.41  
IGST 18.00 % 24,772.34

Tax Total 24,772.34  
Invoice Total 162,396.75

Rebill in reference to invoice 6750162551

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.

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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  
Bank Branch IFSC Code: DEUT0784BBY

DS  
Bloomberg  
Data Services  
India Private  
Limited

Digitally signed by DS  
Bloomberg Data Services India  
Private Limited  
DN: cn=DS, o=Bloomberg Data Services India Private Limited, email=DS@bloomberg.com, c=IN

SUBTOTAL 1,851.56  
18.00% TAX 333.28  
TOTAL (USD ) 2,184.84

PLEASE REFERENCE INVOICE NUMBER 6752503179 WITH PAYMENT

 **PONDICHERRY UNIVERSITY**  
**ANANDA RANGAPILLAI LIBRARY**  
**STOCK ENTRY CERTIFICATE**  
Certified that Print Journals / E-Resources mentioned  
in the invoice have been entered in the Payment Register  
vide page no. 48 and Sl. No. 19

  
16/3/2023  
ASSISTANT LIBRARIAN (Jls)

  
UNIVERSITY LIBRARIAN  
ANANDA RANGAPILLAI LIBRARY  
PONDICHERRY UNIVERSITY



**Bloomberg**

Total Pages : 5

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 BLOOMBERG SERVICES AND NON BLOOMBERG SERVICES**

Description	Bloomberg Services	Non Bloomberg Services	Tax	Total	
Subscription	29,675.00	0.00	5,341.52	35,016.52	USD
Services	29,675.00	0.00	5,341.52	35,016.52	USD
<b>Total</b>	<b>29,675.00</b>	<b>0.00</b>	<b>5,341.52</b>	<b>35,016.52</b>	<b>USD</b>

IF ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION

 **PONDICHERRY UNIVERSITY**  
**ANANDA RANGAPILLAI LIBRARY**  
**STOCK ENTRY CERTIFICATE**  
Certified that Print Journals / E-Resources mentioned  
in the invoice have been entered in the Payment Register  
Vide page no. 48 and Sl. No. 20

  
30/3/2023  
**ASSISTANT LIBRARIAN (Jls)**

  
**UNIVERSITY LIBRARIAN**  
**ANANDA RANGAPILLAI LIBRARY**  
**PONDICHERRY UNIVERSITY**

# Bloomberg

Account Number : 30158946

**Bill To:**

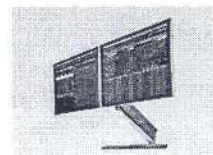
PONDICHERRY UNIVERSITY  
RV NAGAR, KALAPET UNIVERSITY LIBRARY  
ANANDA RANGAPILLAI LIBRARY  
605014 PUDUCHERRY, TAMIL NADU 33  
INDIA

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](mailto:hkacct@bloomberg.com) (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

**IF ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION**



 **PONDICHERRY UNIVERSITY**  
**ANANDA RANGAPILLAI LIBRARY**  
**STOCK ENTRY CERTIFICATE**  
Certified that Print Journals / E-Resources mentioned  
in the invoice have been entered in the Payment Register  
vide page no. 48 and Sl. No. 20

  
30/3/2023

**ASSISTANT LIBRARIAN (Jls)**



**UNIVERSITY LIBRARIAN**  
**ANANDA RANGAPILLAI LIBRARY**  
**PONDICHERRY UNIVERSITY**

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  
JS 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. M. Vijayakumar

RY 60317917

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

Please pay upon receipt

Customer Tax ID #: NA

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	GSTIN	FISCAL YEAR
6750198625	03/29/2023	30158946	27AAACB4260E2Z2	Apr 22 - Mar 23

LINE	QTY	CHANGE ACTIVITY	RELATED ACCT	DESCRIPTION	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	1	Add On		Bloomberg Terminal	998439	2,468.75	03/24/23	03/30/23	576.04
2	1			Standard Install Fee	998439	50.00	03/24/23	03/24/23	50.00
3	1			Bloomberg Terminal	998439	2,468.75	03/31/23	06/23/23	6,830.21
4	1			Bloomberg Terminal	998439	2,468.75	06/24/23	09/23/23	7,406.25
5	1			Bloomberg Terminal	998439	2,468.75	09/24/23	12/23/23	7,406.25
6	1			Bloomberg Terminal	998439	2,468.75	12/24/23	03/23/24	7,406.25

Whether Tax Payable Under Reverse Charges - No.

The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 82.36030

Charges are payable in Rupees. Bloomberg PAN#AAACB4260 E. CIN#UJ2300MH1996PTC103206

Rupee Equivalent  
Pre Tax Total 2,444,041.89  
IGST 18.00 % 439,929.20

Tax Total 439,929.20  
Invoice Total 2,883,971.09

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.

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Please send us the details of the transfer via email to [hkacct@bloomberg.com](mailto: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  
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  
Bloomberg  
Data Services  
India Private  
Limited

Digitally signed by DS,  
Bloomberg Data Services (India) Private Limited,  
DN: c=IN, o=Bloomberg Data Services (India) Private Limited,  
ou=Deutsche Bank House, st=Maharashtra, serial=002,  
email=hkacct@bloomberg.com

SUBTOTAL 29,675.00  
18.00% TAX 5,341.52  
TOTAL (USD) 35,016.52

PLEASE REFERENCE INVOICE NUMBER 6750198625 WITH PAYMENT

 **PONDICHERRY UNIVERSITY**  
**ANANDA RANGAPILLAI LIBRARY**  
**STOCK ENTRY CERTIFICATE**  
Certified that Print Journals / E-Resources mentioned  
in the invoice have been entered in the Payment Register  
vide page no. 48 and Sl. No. 20

  
30/3/2023  
**ASSISTANT LIBRARIAN (Jls)**

  
**UNIVERSITY LIBRARIAN**  
**ANANDA RANGAPILLAI LIBRARY**  
**PONDICHERRY UNIVERSITY**



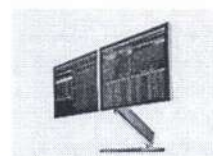
**Bill To:**

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 BLOOMBERG SERVICES AND NON BLOOMBERG SERVICES**

Description	Bloomberg Services	Non Bloomberg Services	Tax	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
<b>Total</b>	<b>29,625.00</b>	<b>0.00</b>	<b>5,332.52</b>	<b>34,957.52</b>	<b>USD</b>

IF ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION



Account Number : 30158946

**Bill To:**

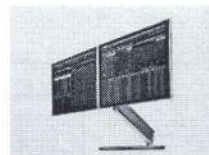
PONDICHERRY UNIVERSITY  
RV NAGAR, KALAPET UNIVERSITY LIBRARY  
ANANDA RANGAPILLAI LIBRARY  
605014 PUDUCHERRY, TAMIL NADU 33  
INDIA

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
6750219593	INVOICE	34,957.52 USD
Total		34,957.52 USD

PLEASE PAY BY WIRE TRANSFER TO:  
Deutsche Bank, Cash Management - Operations  
Deutsche Bank House, Hazarimal Soman 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](mailto:hkacct@bloomberg.com) (account and invoice/credit note numbers, amount in INR as of transfer, amount of withholding tax and the FX rate used).

IF ANY PART OF THIS TRANSMISSION IS RECEIVED IN POOR CONDITION OR MISSING PAGES, PLEASE CALL THE PHONE NUMBER ABOVE FOR RETRANSMISSION

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

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

**Attn:** Dr. M. Vijayakumar

PY 60317917

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

**Please pay upon receipt**

Customer Tax ID #: NA

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	GSTIN	FISCAL YEAR
6750219593	03/14/2024	30158946	27AAACB4280E2Z2	Apr 23 - Mar 24

LINE	QTY	CHANGE ACTIVITY	RELATED DESCRIPTION ACCT	HSN	RATE	PERIOD START	PERIOD END	AMOUNT
1	1		Bloomberg Terminal	998439	2,468.75	03/24/24	06/23/24	7,406.25
2	1		Bloomberg Terminal	998439	2,468.75	06/24/24	09/23/24	7,406.25
3	1		Bloomberg Terminal	998439	2,468.75	09/24/24	12/23/24	7,406.25
4	1		Bloomberg Terminal	998439	2,468.75	12/24/24	03/23/25	7,406.25

Whether Tax Payable Under Reverse Charges - No.

The daily RBI rate of exchange determined by Bloomberg covering the date of this Tax Invoice is: 82.87090

Charges are payable in Rupees. Bloomberg PAN#AAACB4260 E. CIN#U72300MH1996PTC103206

Ruppee Equivalent

Pre Tax Total

IGST

18.00 %

2.455.050.42

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 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

DS  
Bloomberg  
Data Services  
India Private  
Limited

[illegible]

SUBTOTAL

29.625.00

18.000% TAX

5.332.52

TOTAL (USD )

34.957.52

PLEASE REFERENCE INVOICE NUMBER 6750219593 WITH PAYMENT