



Ref. No.: E/TIT/MGMMCH/2022/002

Dated: 12<sup>th</sup> July 2022

To,

The Dean  
Mahatma Gandhi Mission Medical College and Hospital  
Central Library  
Junction of NH-4 & Sion Panvel Expressway  
Sector -1, Kamothe  
Navi Mumbai-410 209  
Maharashtra

Sub: Invoice for Subscription of "UptoDate" Online Only for the Year 2022-23.

Dear Sir/Madam,

This is in reference to your order no. MGM/MEDC/LIB/IUpToDate-SUBN-22/5662 dated 11<sup>th</sup> July 2022 for the subscription of "UptoDate" for the period 01<sup>st</sup> August 2022 to 31<sup>st</sup> July 2023.

In this regards, please find enclosed our following Invoices in triplicate for your kind attention and necessary action:

<u>S. No.</u>	<u>Invoice No.</u>	<u>Date</u>	<u>Amount (in Rs.)</u>
1.	E/TIT/22-23/0145	12/07/2022	8,34,000.00

Along with our above-mentioned invoice, please also find enclosed the following:

1. Copy of NEFT/RTGS details.
2. Authorisation Letter.

Kindly process our Invoice at your end and send us your subscription payment at the earliest. In case you have any clarifications regarding our enclosed Bill or would like more information on any library-related subject, please feel free to contact us at all times. We would be more than glad to help you out in any way we can.

Thanking you

Yours faithfully

  
Shiv Kumar  
Subscription Executive

**CENTRAL LIBRARY**  
INWARD NO. 8024  
DATE 15/07/22  
REF. \_\_\_\_\_

**Total I. T. Solutions Pvt. Ltd.**

Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)  
 Tel: +91-11-2583-3323, 91-11-2583-3321 | Fax: 91-11-2583-3320  
 Email: contact@totalit.co.in | Website: www.totalit.co.in

MGM/MEDC/LIB/UpToDate-SUBN-22/5662  
 11 Jul 2022  
 E/TTT/22-23/0145  
 12 Jul 2022  
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To Party

To

The Dean  
 Mahatma Gandhi Mission Medical College & Hospital  
 Junction of NH-4 and Sion Panvel Expressway  
 Sector -18, Kamothe  
 Navi Mumbai  
 Maharashtra 410 209  
 India

**Invoice for the Subscription of "UpToDate" for the Year 2022-23**

SI No	Titles	Sub period	Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In INR
1	UpToDate	01-Aug-22-31-Jul-23	1	INR	834000.00	0.00	834000.00	1.00	834000.00

Total Amount (Rs.): 834000.00

Indian Rupees Eight Lakh Thirty-four Thousand

NEFT/RTGS Details :-

Bank Name :- Axis Bank Ltd. (Vikasपुरी Branch)  
 Current Account No :- 079010200004244  
 IFSC Code :- UTTI00000079

- \* Note: Online Information database access and retrieval services are supplied directly by the Foreign Publishers to the end Subscribers. We are acting in the capacity of an intermediary agent and our role is limited to connecting the Foreign Publishers with the end Subscribers and collecting payment from the end Subscribers on Foreign Publisher's behalf. We shall not be responsible for supply of any service or any deficiency in the service supplied by the Foreign Publisher, however will inform them to rectify any such problems if arises"
- \* As per the provision of Section 15 & 16 of The Micro Small and Medium Enterprises Development Act 2006, All payment of Bills and receivables of MSMEs should be paid within 45 day and if buyer fails to make payments to the MSMEs as per agreed terms or Maximum within 45 days, would be liable to pay monthly compounded interest @18% on the gross Invoice Value.
- \* As per the section 206 C (1H) of The Income Tax Act 1961, we are legally bound to collect TCS @ 0.1% on amount billed of Goods or received any Advance Payment exceeding Rs. 50 lac during the Financial Year.
- \* Disputes, if any, are subject to Delhi Court Jurisdiction.

Prepared By: *[Signature]*



*Bill has been checked & found correct*

*[Signature]*

Checked By