

Ref. No.: E/TIT/MGMMCH/2024/001

Dated: 04th January 2024

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 "BMJ e-Journals Collection" for the Year 2024.

Dear Sir/Madam,

We acknowledge with thanks the receipt of Order No. MGM/MEDC/LIB/IJLS-SUBN-23/2629, dated 27th December 2023 for the subscription of Journals for the Year 2024.

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/23-24/0440	03/01/2024	9,70,970.00

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

1. Publisher Price Proofs.
2. GOC Conversion Rates.
3. Copy of NEFT/RTGS details.

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

Ankit Nema
Sr. Subscription Executive



CENTRAL LIBRARY
INWARD NO. 8159
DATE 08/1/24
REF. _____

Chief Librarian
Mahatma Gandhi Mission's
Medical College
Kamothe, Navi Mumbai - 410 209

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@totalt.co.in | Website: www.totalt.co.in

MSM/MEDICAL/JRNL/S-SUBN-23/6229

Bill to Party
 To

The Dean
 Mahatma Gandhi Mission Medical College & Hospital
 Junction of NH-4 and Sion Parvel Expressway
 Sector -4, Kamulhe
 Navi Mumbai
 Maharashtra 410 203
 India

Invoice for Subscription of "BMJ e-Journals Collection" for the Year 2024.

Sl.No	Title	Sub period	Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In INR
1	BMJ Journals Smart Collection + BMJ Case Reports (Combined Online Package)	Jan-24-Dec-24	1	GBP	8827.00	0.00	8827.00	110.00	970970.00
Total Amount (Rs.):									970970.00

Indian Rupees Nine Lakh Seventy Thousand Nine Hundred Seventy

NET/RTGS Details
 Bank Name :- Axis Bank Ltd. (W/aspuri) Branch)
 Current Account No :- 079010200004244
 IFSC Code :- UJTB0000079

CENTRAL LIBRARY
 INVOICE NO. 8159
 DATE 28/01/24
 REF. _____

* 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 Publishers' 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 205 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:

Chief Librarian
 Mahatma Gandhi Mission's
 Medical College
 Sion Parvel, Navi Mumbai - 410 203

Checked By: