

Clinical Key



TOTAL I.T. SOLUTIONS PVT. LTD.



Ref. No.: DOC/TIT/MGMNM/2024/001

Dated: 19th April 2024

To,

The Registrar
MGM Institute of Health Sciences
Sector-1, Kamothe
Navi Mumbai - 410 209
Maharashtra

Sub: Renewal Subscription of Online Resources "ClinicalKey Flex" & "ClinicalKey Student" for the Year 2024-25

Dear Sir,


With reference to the continuation of subscription of "ClinicalKey Flex" & "ClinicalKey Student" for 3 Years, we are pleased to enclose the Pro-forma invoice toward the renewal of "ClinicalKey Flex" & "ClinicalKey Student" for the Period 2024-2025 (1 year), for your kind perusal.

Please find attached enclosed our Pro-forma invoice no. PI/TIT/MIHSNM/2024/0001 Date:-19th April 2024 for the same.

In case you require any clarification regarding our Offer, please feel free to contact us at all times.

Thanking you and looking forward to receiving a favourable response from your side.

Sincerely,


Ankit Negi
Sr. Executive-Subscription

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

Invoice No
 Date
 CIN No
 UOM
 Conv. Scheme
 GSTIN
 State
 State Code
 FPBAI Reg. No.
 HSN Code

AXIS
 07AABCT9437G1Z5
 Delhi
 07
 MT055
 998431

The Registrar
 MGM Institute of Health Sciences
 Sector - 1, Kamothe
 Navi Mumbai
 Maharashtra 410 209
 India
 GST No. :N/A

Pro-forma Invoice for the Renewal Subscription of Online Resources "ClinicalKey Flex" & "ClinicalKey Student" for the Year 2024-25.

Sl No	Titles	Sub period	Qty	Curr	Base Price	Dis.(%)	Net Dis.	Net Price	Postage	Total Price	C. Rate	Amount in INR
1	ClinicalKey Flex & ClinicalKey Student (Foundation + Assessment)	10-Mar-24-09-Mar-25	1	US\$	170100.00	2.00	3402.00	166698.00	0.00	166698.00	85.33	14224340.34
<p>Indian Rupees One Crore Sixty-seven Lakh Eighty-four Thousand Seven Hundred Twenty-one and paise Sixty Only</p>												
<p>Total (Rs.) : 14224340.34</p>												
<p>SGST @9% on Net Amt in INR 0.00</p>												
<p>CGST @9% on Net Amt in INR 2560381.25</p>												
<p>IGST @18% on Net Amt in INR 16784721.50</p>												
<p>Total Amount (Rs.) : 16784721.50</p>												

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* 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.

Prepared By:

Prerna Chatterjee
 Prerna Chatterjee
 Librarian
 Maxima (Gann) Mission's
 410 209

Bill has been checked and found in order.

Checked By:

P. K. S. R.
 22/04/2024