

Allied Publishers Subscription Agency

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INVOICE

Director
Bharatratna Maharshi Karve Knowledge Resource Centre
SNDT Women's University
Mumbai Churchgate Campus
1, Nathibai Thackersey Road
Mumbai - 400 020
GSTIN:

Invoice No: FI_MUM11281

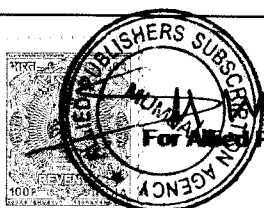
Date: 31/03/2021

Order Ref: Renewal 2021 - 22

S.No.	Product Particulars	Subscription Period	Subscription Price in INR
1	ProQuest Central Publisher: ProQuest Format: Online URL: http://search.proquest.com Access: Institution - wide IP based unlimited Access Designated Sites 1. SNDT Women's University Mumbai Churchgate Campus 2. SNDT Women's University Mumbai Juhu Campus 3. SNDT Women's University Pune Campus	April 2021 - March 2022	1,271,187.00
Sub Total			1,271,187.00
Add: CGST@9%			114,406.83
Add: SGST@9%			114,406.83
Invoice Total (rounded off)			1,500,000.00
(Rupees Fifteen Lakhs Only)			

Bank Details

Account Name : Allied Publishers Subscription Agency
Account Number : 11079522083
Bank Name : State Bank of India
Bank Branch : Commercial Branch, Mumbai - 400 023
IFS Code : SBIN0006070
MICR : 400002019



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