



**SNDT Arts and Commerce College for Women, Karve Road,
Pune 411038**

Criterion IV

4.2.2 Receipts of e-books Subscription 2023-24


Contents

Subscriptions of e-resources: e-Books	3
Receipt of E-Books Subscribed from World Library eBooks	4
Receipt of E-Books Subscribed from Perlego eBooks	5

Subscriptions of e-resources: e-Books

Being the constituent College of the SNDT Women's University, Mumbai, the Knowledge Resource Center, Pune branch provides library facilities to the College. The e-books subscribed by the University are available for the students and the staff of the College. The login id and passwords are given to the users.

Receipt of E-Books Subscribed from World Library eBooks



iGroup Infotech India Pvt. Ltd

(Information for Education)

CIN No: U74120DL2007PTC166694
GSTIN: 09AABCI7221B1Z0

TAX INVOICE

Reverse Charge : N Invoice Number : IG/rn/23-24/38 Invoice Date : 1-Sep-23 State : Uttar Pradesh State Code 09	Subscription Period : 05 April 2023 to 04 April 2024 Exchange Rate : INR Exchange Rate Base : INR Reference No. : Reference Date :
Details of Receiver Billed To SNTD Women's University, Mumbai 1, N. Thackersey Road, Mumbai, Maharashtra-400020 State : Maharashtra State Code : 27 GSTIN : 27AACTS2211D1Z0	Details of Consignee Shipped to SNTD Women's University, Mumbai 1, N. Thackersey Road, Mumbai, Maharashtra-400020 State : Maharashtra State Code : 27 GSTIN : 27AACTS2211D1Z0

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	18	Amount Rs.
1	World Library- Online Subscription	998431	1	4,22,500.00/Nos		4,22,500.00	18.00%	76,050.00
							4,98,550.00	

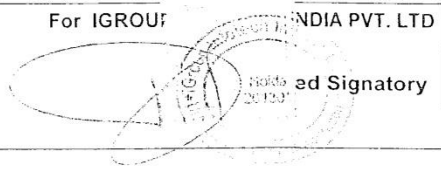
1492

Bhadravati M. Jadhav Kar
Knowledge Resource Centre
SNTD Women's University, Mumbai - 00

TOTAL INVOICE AMOUNT (IN WORDS)	
Rupees Four Lakh Ninety Eight Thousand Five Hundred Fifty Only.	Total Amount Before Tax : 4,22,500.00
	Total Amount:GST 76,050.00
	Total Amount After Tax 4,98,550.00
	GST Payable On Reverse Charges : No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details: Beneficiary Name : IGROUP INFOTECH INDIA PVT. LTD Bank Name : RBL BANK LIMITED Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA) Account No : 1386696 RTGS/NEFT Code : RATN0000114 PAN : AABCI7221B	For IGROUP INFOTECH INDIA PVT. LTD  Authorized Signatory
--	---

B-116, Sector-67, Noida - 201301
 Distt. Gautam Budh Nagar
 Uttar Pradesh
 REGD. OFFICE: 119, VINOBA PURI, LAJPAT NAGAR II
 NEW DELHI-110024
 CIN: U74120DL2007PTC166694

Receipt of E-Books Subscribed from Perlego eBooks



INV Ref: CTS/2024/28

Tax Invoice

Date: 21-03-2024

To,

The Director
 BMK, Knowledge Resource Centre
 SNTD Women's University
 Churchgate, Mumbai- 400020
 GST No: 27AACT52211D

Dear Sir,

Sub: Invoice for renewal of Perlego eBooks

Please find below our tax invoice for Perlego eBooks against your purchase order ref no. BMKKRC/2023-24/1205 Dated 20.03.2024 to make the payment. Price details are given below:

#	Package Description	Amount (Dollars) \$after deep Discount	Amount In INR	Total Amount (INR)
1	Perlego eBooks Collection (All major publishers are covered) Total eBooks : 10,00,000 + Subscription period: One year from the date of online activation	\$ 5,005/-	₹ 4,31,931.5	4,31,931.5
Grand Total:			GST@5%	21,596.575
Amount in words: Four Lakhs Fifty-Three Thousand- Five Hundred and Twenty-Nine Only				453,529

Terms & Conditions:

- Payment:** 100% advance and please transfer 100% amount to Beneficiary: **Content and Technology Services**. Bank & Branch: Bank of Baroda, Sector-9, Nerul Navi Mumbai-400706. Account no:76260200001727, Account Type: Current Account IFSC/RTGS Code: BARB0VJNERU (Please read as Numeric Zero (0) and not as Alphabet "o").
- GST No:** 27BREPK9396K1ZZ.
- Access:** One year subscription from the date of activation.
- License Agreement** need to be signed
- Exchange Rate:** We have used March 2024 GOC conversion rate of US Dollar (1\$=Rs 86.30)

We now look forward for your payment.

Sincerely,

For Content & Technology Services

Authorized Signatory

Director
 Bharatratna Maharshi Karve
 Knowledge Resource Centre
 SNTD Women's University, Mumbai - 20

Regd Off: #1-103, Dara Enclave, Sector-9, Nerul, Navi Mumbai - 400706
 Phone+91 22 35963017 Mobile: +91 9930207130 Website: www.ctsworld.in email: info@ctsworld.in



Appadram
PRINCIPAL (Addl. Charge)
 S.N.D.T. Arts & Commerce
 College for Women, Pune-38