

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category Library

JV No - 13785

1	Bill No 1	₹ 17,51,206
2	Bill No 2	₹ 23,59,839
3	Bill No 3	₹ 10,90,274
4	Bill No 4	₹ 6,67,503
5	Bill No 5	₹ 2,51,058
6	Bill No 6	₹ 1,15,054
7	Bill No 7	₹ 4,20,274
8	Bill No 8	₹ 2,48,816
	Total	₹ 66,55,209



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International Subscription Agency

Ref: - 24/SRH-DE-IN/G-3491

24th January 2025

Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun 248016
Uttarakhand
India

SRHU/LIB/2025-1556.

SUB. : Subscription to Journals for 2025.

Dear Sirs,

This is with reference to your order for the subscription year 2025.

Please find enclosed Invoices along with Price proofs, Remittance Proofs as well as conversion proof for your kind perusal.

7587795
Less TDS 1940 - 3272
BL 7584523

S.No.	Invoice No	Invoice Date	Invoice Amount (INR)
POSH ⑨ 1	GPI2425-466	23 Jan 2025	17,51,206.00 ✓
POSH ⑧ 2	GPI2425-465	23 Jan 2025	23,59,839.00 ✓
POSH ⑦ 3	GPI2425-464	23 Jan 2025	10,90,274.00 ✓
POSH ⑥ 4	GPI2425-463	23 Jan 2025	6,69,856.00 6,67,503.00
POSH ⑤ 5	GPI2425-462	23 Jan 2025	6,86,191.00 6,83,770.00
POSH ④ 6	GPI2425-461	23 Jan 2025	2,51,924.00 2,51,058.00
POSH ③ 7	GPI2425-460	23 Jan 2025	1,15,451.00 1,15,054.00
POSH ② 8	GPI2425-459	23 Jan 2025	4,21,725.00 4,20,274.00
POSH ① 9	GPI2425-458	23 Jan 2025	2,49,675.00 2,48,816.00
Total			75,96,131.00 75,87,795.00

Received by
Bhaskar 6-2-25
Return to Library
6/2/25 Mr Bhaskar

Alaypu
1/2/25

The bills have been revised as ~~in the~~
high exchange rates were charged

Cont.....2.....

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University Librarian



1

* - All the details are entered in periodical register on respective pages and have been checked and verified. Purchase order (PO)s are also attached.

Alaypu
5/2/25

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Globe Publication Pvt. Ltd.
(International Subscription Agency)

INVOICE

Page No. 1 of 1

Invoice No. GPI2425-466

Invoice Date. 23 Jan 2025

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. :U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

For HIMS

Bill To:-
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
, Dehradun, 248016, Uttarakhand, India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GP/25/0006-
Misc
Order Ref. Date 10 Jan 2025
Conversion Nationalized Bank (State
Bank Of India), 23 Jan 2025

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Wiley Custom Collection# Supplier : John Wiley And Sons Inc. 01 January 2025 to 31 December 2025	998431	Online Add / Ded	USD	20563.23 -411.26 20151.97		86.90 1751206.19	0.00	1751206.19
Totals (INR)							1751206.19	0.00	1751206.19
IGST @ 0%							0.00	0.00	1751206.19
Grand Total (INR)							1751206.19	0.00	1751206.19
INR Seventeen Lakh Fifty One Thousand Two Hundred Six Only							Grand Total (Rounded off)		1751206.00

PP 43

This is a computer generated invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

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Handwritten signature and date 5/2/2025

University Librarian

Passed for payment of Rs. 1751206/-
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 Supplied by M/s. Globe Publication Pvt Ltd.
 GRN No. 6676 dated 05/02/2025
 Purchased for. Library Dept
 GRN Entered by. Mohan Singh
 MMD
 (Authorised Signatory)

Handwritten signature and stamp of Roshan Naugain, Manager Procurement & Sourcing

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

SRHU MMD 09 DL 18/02/25

INVOICE

Page No. 1 of 3

Invoice No. GPI2425-464

Invoice Date. 23 Jan 2025

Globe Publication Pvt. Ltd.
International Subscription Agency)

Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No.

110028

Print Journals (HMS/HCN)

AACG0181H1ZY

Himalayan University (SRHU)
Nagar, Jolly Grant,
48016, Uttarakhand, India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GP/25/0004
Order Ref. Date 10 Jan 2025
Conversion Nationalized Bank (State Bank Of India), 23 Jan 2025

Code :- 05

05AAA JH0463L1ZC

State Code :- 05
GSTIN :- 05AAA JH0463L1ZC

Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
Title Name : Academic Medicine# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :12 Volume :100-100/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	330.33 -6.61				
				323.72	86.90	28131.27	0.00	28131.27
Title Name : American Journal Of Nursing# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :12 Volume :125-125/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	306.05 -6.12				
				299.93	86.90	26063.92	0.00	26063.92
Title Name : American Journal Of Surgical Pathology(The)# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :12 Volume :49-49/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	1299.76 -26.00				
				1273.76	86.90	110689.74	0.00	110689.74
Title Name : Anesthesia And Analgesia# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :12 Volume :140-141/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	926.89 -18.54				
				908.35	86.90	78935.62	0.00	78935.62
Title Name : Annals Of Surgery# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :12 Volume :281-282/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	924.88 -18.50				
				906.38	86.90	78764.42	0.00	78764.42



[Signature]
University Librarian



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INVOICE

Page No. 1 of 1

Invoice No. GPI2425-465

Invoice Date. 23 Jan 2025

GSTIN :- 07AAACG0181H1ZY

Bill To:-

Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
,Dehradun,248016,Uttarakhand,India

Ship To:-

Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun,248016,Uttarakhand,India

Order Ref. No. SRHU/MMD/GP/25/0005

Order Ref. Date 10 Jan 2025

Conversion Nationalized Bank (State Bank Of India),23 Jan 2025

State Code :- 05

GSTIN :- 05AAAJH0463L1ZC

State Code :- 05

GSTIN :- 05AAAJH0463L1ZC

PostHMS

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Lww Emerging Market Tailored Made Collection With Perpetual Access# Supplier : Ovid Technologies Inc. 01 January 2025 to 31 December 2025	998431	Online Add / Ded	USD	27710.00 -554.20 27155.80				
Totals (INR)							2359839.02	0.00	2359839.02
Grand Total (INR)							2359839.02	0.00	2359839.02

pp42

(Online)

INR Twenty Three Lakh Fifty Nine Thousand Eight Hundred Thirty Nine Only

Grand Total (Rounded off)

2359839.00

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17/1/25
University Librarian



Passed for payment of Rs. 2359839/-
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18/1/25
Roshan Naugain
Manager
Procurement & Sourcing

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SRHU MMD G 8 18/02/25

INVOICE

Page No. 2 of 3

Invoice No. GPI2425-464

Invoice Date. 23 Jan 2025

Globe Publication Pvt. Ltd.
International Subscription Agency)

Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. UO042479

HSN/SAC Code :- 05

05AAA JH0463L1ZC

State Code :- 05
GSTIN :- 05AAA JH0463L1ZC

Item Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
Title Name : Cornea# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :12 Volume :44-44/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	956.22 -19.12 937.10	86.90	81433.99	0.00	81433.99
Title Name : Critical Care Nursing Quarterly (Ccnq)# (HCM) Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :4 Volume :48-48/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	399.68 -7.99 391.69	86.90	34037.86	0.00	34037.86
Title Name : Current Opinion In Otolaryngology And Head And Neck Surgery# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :6 Volume :33-33/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	1379.12 -27.58 1351.54	86.90	117448.83	0.00	117448.83
Title Name : Journal Of Pediatric Hematology/Oncology# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :8 Volume :47-47/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	1099.79 -22.00 1077.79	86.90	93659.95	0.00	93659.95
Title Name : Journal Of Perinatal And Neonatal Nursing (Jpnn)# (HCM) Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :4 Volume :39-39/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	368.43 -7.37 361.06	86.90	31376.11	0.00	31376.11
Title Name : Journal Of Trauma And Acute Care Surgery# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :12 Volume :98-99/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	797.79 -15.96 781.83	86.90	67941.03	0.00	67941.03

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University Librarian



INVOICE

Page No. 3 of 3

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Invoice No. GPI2425-464

Invoice Date. 23 Jan 2025

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AACG0181H1ZY

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Title Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
Title Name : Nursing Management# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :12 Volume :56-56/01 January 2025 to 31 December 2025 <i>(CHCN)</i>	49021020	DDP Add / Ded	USD	394.28 -7.89 386.39	86.90	33577.29	0.00	33577.29
Title Name : Nursing Research # Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :6 Volume :74-74/01 January 2025 to 31 December 2025 <i>(CHCN)</i>	49021020	DDP Add / Ded	USD	446.00 -8.92 437.08	86.90	37982.25	0.00	37982.25
Title Name : Obstetrics And Gynecology# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :12 Volume :145-146/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	698.30 -13.97 684.33	86.90	59468.28	0.00	59468.28
Title Name : Otology And Neurology# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :10 Volume :46-46/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	622.68 -12.45 610.23	86.90	53028.99	0.00	53028.99
Title Name : Spine# Supplier : Lippincott-williams And Wilkins (Wolters Kluwer Health) Frequency :24 Volume :50-50/01 January 2025 to 31 December 2025	49021020	DDP Add / Ded	USD	1852.17 -37.04 1815.13	86.90	157734.80	0.00	157734.80
Totals (INR)						1090274.35	0.00	1090274.35
Grand Total (INR)						1090274.35	0.00	1090274.35

INR Ten Lakh Ninety Thousand Two Hundred Seventy Four Only

Grand Total (Rounded off)

1090274.00

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GRN Entered by: Mehesh Sarda
(Authorized Signatory)



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18/01/25
Roshan Naugain
Manager

Procurement & Purchasing

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SRHU MIND 07 Dt. 18/02/25

INVOICE

Page No. 1 of 1

Invoice No. GPI2425-463

Invoice Date. 23 Jan 2025

Globe Publication Pvt. Ltd.
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Block, Local Shopping Complex, Naraina Vihar, New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globeup.com, CIN No. U042479

AACG0181H1ZY

For HIMS

Swami Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GP/25/0013
Order Ref. Date 21 Jan 2025
Conversion Nationalized Bank (State Bank Of India), 23 Jan 2025

Code :- 05
05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
Product Name : Oup Online Collection#	998431	Online	GBP	6319.00				
Supplier : Oxford University Press		Add / Ded		-126.38		107.79		
Period : January 2025 to 31 December 2025				6192.62	108.17	669855.71	0.00	669855.71
Totals (INR)						669855.71	0.00	669855.71
Grand Total (INR)						669855.71	0.00	669855.71

(Online)

Grand Total (Rounded off) **669856.00**

Six Lakh Sixty Nine Thousand Eight Hundred Fifty Six Only *X*
This is computer generated Invoice and hence no signatures are required.

Six Lakh Sixty Seven thousand five hundred three only.

6,67,503.00

Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-06-2018 No. 02/2018

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5/2/2025


University Librarian

Passed for payment of Rs. *667,503/-*
(Rupees *Six Lakh Sixty Seven thousand five hundred three only*)
Supplied by *M/s. Globe Publication Pvt Ltd.*
GRN No. *66723* dated *25/02/2025*
Purchased for *Library Dept.*
GRN Entered by *Mohd Sirah*
MMD
Authorized Signatory

18/1/25
Roshan Naugain
Manager
Procurement & Sourcing

SRHU MMD 06 Dt. 18/02/25

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P-70

INVOICE

Page No. 1 of 1

Invoice No. GPI2425-461

Invoice Date. 23 Jan 2025

Globe Publication Pvt. Ltd.
(International Subscription Agency)

Book, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. U72900DL2012PTC042479

(For HIMS)

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Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun, 248016, Uttarakhand, India

Order Ref. No. SRHU/MMD/GP/25/0003
Order Ref. Date 10 Jan 2025
Conversion Nationalized Bank (State Bank Of India), 23 Jan 2025

Code :- 05
05AAA JH0463L1ZC

State Code :- 05
GSTIN :- 05AAA JH0463L1ZC

Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
Name : Pediatrics Supplier : American academy of pediatrics Freq./Ass.Media :12/Print Issue :155-156/01 January 2025 to 31 December 2025	49021020	Print Plus Add / Ded	USD	2948.00 -58.96 2889.04		86.90 87.20 251924.29	0.00	251924.29
Totals (INR)						251924.29	0.00	251924.29
Grand Total (INR)						251924.29	0.00	251924.29

(Point + Outline)

Grand Total (Rounded off)

251924.00

2,51,058.00

Computer generated Invoice and hence no signatures are required.

Two lakh fifty one thousand fifty eight only.



Passed for payment of Rs. 2,51,058/-
 (Rupees Two Lakh Fifty one thousand fifty eight only)
 Supplied by M/s. Globe Publication Pvt. Ltd.
 GRN No. 6671 dated 05/02/2025
 Purchased for Library Dept.
 GRN Entered by Mahesh Shrivastava
 MMD
 (Authorised Signatory)

[Handwritten Signature]

University Librarian

SRHU MMD/05/18/02/25

[Handwritten Signature]
Roshan Naugain
Manager
Procurement & Sourcing

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Page No. 1 of 1

Invoice No. GPI2425-460

Invoice Date. 23 Jan 2025

Globe Publication Pvt. Ltd.

(International Subscription Agency)

Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. 242479

For HIMS

JACG0181H1ZY

Order Ref. No. SRHU/MMD/GP/25/0003
 Order Ref. Date 10 Jan 2025
 Conversion Nationalized Bank (State Bank Of India), 23 Jan 2025

Himalayan University (SRHU)
 Swami Ram Nagar, Jolly Grant,
 Dehradun, 248016, Uttarakhand, India

Ship To:-
 Central Library
 Swami Rama Himalayan University (SRHU)
 Swami Ram Nagar, Jolly Grant,
 Dehradun, 248016, Uttarakhand, India

State Code :- 05
 GSTIN :- 05AAAJH0463L1ZC

Code :- 05
 05AAAJH0463L1ZC

Item Name	HSN/SAC Code	Media	Curr.	Price	Conv. Amount (INR)	Tax (INR)	Total Amount Payable (INR)	
Name : Neoreviews	998431	Online	USD	1351.00				
Site Licence Frequency :12		Add / Ded		-27.02	86.90			
26-26/01 January 2025 to 31				1323.98	87.20	115451.06	0.00	
December 2025							115451.06	
Totals (INR)						115451.06	0.00	115451.06
Grand Total (INR)						115451.06	0.00	115451.06
Grand Total (Rounded off)								115451.00

(online)

115,054.00

Computer generated invoice and hence no signatures are required.
 Educational Institution under GST Notification no. 12/2017 amended on 25-02/2018



Passed for payment of Rs. 115054/-
 (Rupees one lakh fifteen thousand fifty four only)
 Supplied by M/s. Globe Publication Pvt. Ltd.
 GRN No. 6670 dated 23/01/2025
 Purchased for Library Dept
 GRN Entered by Mshah Sirohi
 MMD (Authorised Signatory)

University Librarian

Roshan Naugain
 Manager
 Procurement & Sourcing

SRHU MMD 04 23/01/2025

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi jurisdiction.

INVOICE

Page No. 1 of 1

Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice No. GPI2425-459

Invoice Date. 23 Jan 2025

Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. UPTC042479

For HIMS.

AAACG0181H1ZY

Rama Himalayan University (SRHU)
Ram Nagar, Jolly Grant,
248016, Uttarakhand, India

Ship To:-
Central Library
Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun,248016,Uttarakhand,India

Order Ref. No. SRHU/MMD/GP/25/0006-Misc
Order Ref. Date 10 Jan 2025
Conversion Nationalized Bank (State Bank Of India),23 Jan 2025

Code :- 05
- 05AAAJH0463L1ZC

State Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
Product Name : New England Journal Of Medicine# (PP 14-19)	998431	Online	USD	4935.00				
Supplier : Massachusetts Medical Society		Add / Ded		-98.70				
Period : March 2025 to 28 February 2026				4836.30	87.20	421725.36	0.00	421725.36
Totals (INR)						421725.36	0.00	421725.36
Grand Total (INR)						421725.36	0.00	421725.36

(Online only)

Four Lakh Twenty One Thousand Seven Hundred Twenty Five Only - X Grand Total (Rounded off) 421725.00

computer generated Invoice and hence no signatures are required.
Four Lakh Twenty thousand two hundred seventy four Rs and forty seven paise only. [4,20,274.47]

Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-02-2018



Passed for payment of Rs. 420274/-
(Rupees Four Lakh twenty thousand two hundred seventy four only)
Supplied by M/s. Globe Publication Pvt. Ltd.
GRN No. 6669 dated 05/02/2025
Purchased for Library Dept.
GRN Entered by Mahesh Shrivastava
MMD (Authorised Signatory)

[Signature]
University Librarian

SRHU MMD 03 DL 18/02/25

[Signature]
Roshan Naugain
Manager
Procurement & Sourcing

INVOICE

Page No. 1 of 1

Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice No. GPI2425-458

Invoice Date. 23 Jan 2025

A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. U330PTC042479

for HCU

07AAACG0181H1ZY

Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun,248016,Uttarakhand,India

Ship To:-
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Swami Rama Himalayan University (SRHU)
Swami Ram Nagar, Jolly Grant,
Dehradun,248016,Uttarakhand,India

Order Ref. No. SRHU/MMD/GP/25/0006
Order Ref. Date 10 Jan 2025
Conversion Nationalized Bank (State Bank Of India),23 Jan 2025

HSN Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Slate Code :- 05
GSTIN :- 05AAAJH0463L1ZC

Product Name	HSN/SAC Code	Media	Curr.	Price	Conv. Amount (INR)	Tax (INR)	Total Amount Payable (INR)
Title Name : Lww Procedures#	998431	Database	USD	2476.00			
Supplier : Ovid Technologies Inc.		Add / Ded		-49.52			
01 January 2025 to 31 December 2025				2426.48	87.20		
					Totals (INR)	211589.06	38086.03
					Grand Total (INR)	211589.06	38086.03

(Online)

IGST @ 18%

38086.03

Grand Total (INR)

211589.06

38086.03

249675.09

Two Lakh Forty Nine Thousand Six Hundred Seventy Five Only

Grand Total (Rounded off)

249675.00

This is a computer generated invoice and hence no signatures are required.

Two Lakh Forty eight thousand eight hundred sixteen only.

2,48,816.00

[Handwritten signature]
5/1/2025

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Roshan Naugain
Manager
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SRHU MMD 02 18/02/25