

Avags Information Systems

A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
+91 9899861071,
Email :info@avags.in

GSTIN 07ABHFA1163C1ZZ

Balance Due
₹0.00

Bill To Santosh Medical College

The Dean
Santosh Medical College
Santosh University
No.1, Santosh Nagar, Pratap Vihar
Ghaziabad - 201009
Uttar Pradesh, India

Invoice Date : 25.03.2022
Terms : Due on Receipt
Due Date : 25.03.2022
P.O.# : New Proposal

Place Of Supply: Uttar Pradesh (09)

#	Item & Description	HSN/SAC	Rate	Discount	Amount
1	ProQuest Health & Medicine eBooks Subscription Subscription Pr : 12 Months A Collection of over 18,800+ ebooks in downloadable format with unlimited user access on all disciplines of Health, Medicine, Nursing, Pharmacy, Physiotherapy, etc.) List Price: US\$ 3450 Offered PRICE: US\$ 2588 Conv. Rate : 1 USD = 75.60 INR (GOC JUNE)	998431	2,67,624.00	71,971.20	1,95,652.80

Sub Total 1,95,652.80

Adjustment 0.20

Total ₹1,95,653.00

Payment Made (-) 1,95,653.00

Balance Due ₹0.00

Notes

Looking forward to your valuable business.

For Bank Transfer: Beneficiary Name: AVAGS INFORMATION SYSTEMS, Account no: 50200024216176, RTGS/NEFT
IFSC Code: HDFC0000249, Bank Name : HDFC Bank Ltd., Account Type Current

Payment can be made by DD in favor of "Avags Information Systems" payable at New Delhi.

Terms & Conditions

Prepayment requires to activate online access.

Order once placed cannot be canceled, transferred, or refunded.

Invoice & payment receipt will send only on receipt of full payment.

The subscription period will be as per the publisher/database provider company policy.

For Avags Infomation Systems



Authorized Signature



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PAYMENT RECEIPT

Payment Date	05.04.2022
Reference Number	27007400031DC
Payment Mode	Bank Transfer

Amount Received
₹1,95,653.00

Bill To

Santosh Medical College
The Dean
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Santosh University
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Uttar Pradesh, India

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
2021-22INONL1450	25.03.2022	₹1,95,653.00	₹1,95,653.00