



GOKARAJU RANGARAJU

Institute of Engineering and Technology

Knimbus Digital Library

Payment Receipt 2022-23

Original Bill No. KNM/22-23/196	Date:-	GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A 06-Feb-23 OU:GRIET Order Ref:GR-2023/196
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Bill To
Gokaraju Rangaraju Institute of Technology
Bachupally, Survey No. 288, Nizampet Rd, Kukatpally,
Hyderabad, Telangana 500090.

GST:- NA

Ship To
Gokaraju Rangaraju Institute of Technology
Bachupally, Survey No. 288, Nizampet Rd, Kukatpally,
Hyderabad, Telangana 500090.

GST:- NA

Subscription Period
1st January/2023 TO 31st December/2023

TAX INVOICE

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
Knimbus mLibrary Premium	998314	18%	2,00,000	36,000	2,36,000
Total Amount					2,36,000

Amount Payable (In words):
INR:Two Lac and Thirty Six Thousand Only.

Accounts Deptt.

Terms & Conditions :-

1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
3. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.

For Any Queries or Questions Contact

KNIMBUS ONLINE PVT. LTD
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi-110017
Ph : 011 43176743
Email:- Invoice@knimbus.com
CIN No : U72900DL2011PTC227576

Cheque / DD
Payable at
Name of Bank:
Account Number:
Type of account:
IFSC Code:
Branch:

Bank account details

KNIMBUS ONLINE PRIVATE LIMITED
Gurgaon
HDFC BANK LTD
00-448-6300-01-000
Current
HDFC0000044
A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002

knimbus

Dated: 08th February'2023.

To,
Gokaraju Rangaraju Institute of Technology,
Bachupally, Survey No. 288, Nizampet Rd, Kukatpally, Hyderabad, Telangana 500090.

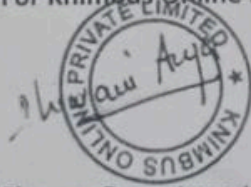
Sub: - Acknowledgement of receipt of payment.

REF - KNM/22-23/196.

Dear Sir/Ma'am

We acknowledge receipt of Rs.2, 36,000/- towards payment of Invoice no. KNM/22-23/196 for
Knimbus mLibrary Premium Dated 06th February'2023.

For Knimbus Online Pvt. Ltd.



Finance Department

Knimbus Online Pvt. Ltd: Unit No. 408 B, D-2, Southern Park, Saket District Centre,
New Delhi - 110017

Tel.: 011-43176743 Website: www.new.knimbus.com

CIN: U72900DL2011PTC227576

o/c.

Lib. E - Resource

DT. 04.02.2023

Pls Transfer A/c No. 18821011000013 RTGS/NEFT

S.No	Beneficiary Name	Beneficial Account Number	Bank Name	IFSC Code	Branch Name	Amount
1	KNIMBUS ONLINE PRIVATE LIMITED	00448630001000	HDFC BANK	HDFC0000044	GURGAON	236000

CHEQUE NO. 393986/02.02.2023

PUN BR 5202302011179
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