

GSTIN.: 07AAECK5485A12N	
PAN: AAECK5485A	
Original Bill No. KNM/22-23/196	Date:- 06-Feb-23
OU:GRIET	
Order Ref:GR-2023/196	

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

Bank account details

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

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

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.04.02.202

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

PNV BR 52023020411179
259

[Signature]





Penmetsa Venkata Satyanarayana Raju <pvsatyanarayanaraju1974@gmail.com>

Sub: Renewal Year 2023 Knimbus

1 message

Penmetsa Venkata Satyanarayana Raju <pvsatyanarayanaraju1974@gmail.com>

Sat, Feb 4, 2023 at 9:47 PM

To: krishna@gist.in

To,

Knimbus Online Pvt.Ltd.

Unit No .408 B, 4th Floor D-2

Soutjern Park Saket District Centre

Saket ,New Delhi -110017

Dear Sir,

Sub: Renewal Year 2023 Knimbus

Please find NEFT/ RTGS Reference No:**PUNBR52023020411179259** dated 04/02/2023 issued by **Punjab National Bank, Bachupally,Hyderabad**

For **RS 2,36,0000/- (Two Lacs Thirty six Thousand Rupees only)** towards

renewal of Knimbus Subscription Period 01th January,2023. to 31th December 2023.

Your Further requested to dispatch membership Certificate/publicity materials at an earliest.

Contact Details:

P.V.Satyanarayana Raju (Librarian)

Gokaraju Rangaraju Institute of Engineering and Technology

Bachupally,Kukatpally,Hydera Bad-500090

Cell: 9494044666

Mail ID: pvsatyanarayanaraju1974@gmail.com

Thanking You

You're faithfully

P.V.Satyanarayana Raju (Librarian)

Gokaraju Rangaraju Institute of Engineering and Technology

Knimbus Payment Receipt 2023 GRIET.jpeg
96K

