

Original Bill No. KNM/22-23/167		GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A			
		Date:-	06-Jan-23		
			OU:ACP		
		Order Ref:GN-2023/167			
Bill To Aditya College of Pharmacy Aditya nagar, Surampalem, Andhra Pradesh 533437 GSTIN: - NA					
Ship To Aditya College of Pharmacy Aditya nagar, Surampalem, Andhra Pradesh 533437 GSTIN: - NA Subscription Period 1st October 2022 to 30th September'2023					
TAX INVOICE					
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total Amount (INR)
mLibrary Portal	998314	18%	80,508	14,492	95,000
Total Amount					95,000
Amount Payable (In words): INR:Ninety Five 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			



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